September 9, 1966

DEPOSIT:

1. LOAN

   from Sachs Quality Furniture $1,000.00

September 12, 1966

DEPOSITS:

9-12-66

New Orleans Project

1.	Marsia Watson, Bridgeport, Conn.	$ 5.00
2.	R.C.White, Jr. Lone Tree Farm Rd. New Canaan, Conn.	5.00
3.	M. Clairborne Mebel, 196 Newtown Turnpike, Westport, Conn.	5.00
4.	Leon Singer, M.D., 38 West 182 St. Bronx, N.Y.	10.00
5.	Fay B. Knopp, Daybreak Lane, Westport, Conn.	10.00
6.	Betty L. Corwin, Westport, Conn.	25.00
	~~Total~~	~~$ 60.00~~
7.	Judge Jane M. Bolin (no address)	200.00
	Total	$ 260.00

~~Find in Green Book~~

21-10 33rd Road
L.I.C. - N.Y. - 11106

September 12, 1966

DEPOSITS:

New Orleans Project

1. Check from Caroline C. Marks Riverhead, N.Y.	$ 1,000.00

General Fund

2. Claudia Zaslavsky, 45 Fairview Ave. New York N.Y.	10.00
Total	$ 1,010.00

C

September 12, 1966

DEPOSITS:

1.	Loan from A. E. Norman	$15,000.00

September 13, 1966

DEPOSITS:

1. Check from Doris Castle, Apt. 78,
102 W.80th
New York
(drawn by Poverty/Rights Action Center,
Washington,D.C.)
$649.36 X

(Exchange)

E

September 14, 1966

DEPOSITS;

1. Rutgers University (payable to M.Rich) $ 45.14 X

E

September 16, 1966

DEPOSITS:

Scholarship Fund:

1. Boettcher and Company, 828-17th St.
Denver, Colo. $1460.66

Gift of Mrs. ~~Mccoremck bonds.~~

Mrs. Barnes

C

September 16, 1966

DEPOSITS:

Scholarship Fund

1.	Mrs. Gardner Cox, 88 Garden St.,Cambridge,Mass.	$ 100.00
2.	James J. Storrow,Jr.,1133 Fifth Ave.,NYC	100.00
3.	Lenore G. Marshall, 30 West 54, NYC	1,000.00
	TOTAL	$1,200.00

September 22, 1966

DEPOSITS:

1. Loan ~~for~~ from Mrs. Jo-Ann Levinson — Genl.
129 East 92nd St. New York, N.Y. $10,000

9-22-66

September 23, 1966

DEPOSITS:

9-23-66

Scholarship Fund

1.	Mrs. Howard Wilson, Box 686, Rancho Santa Fe, California	$100.00
2.	Mr. Joseph Ross, Beekman Tower Hotel, 1st Ave + 49th St New York City, N.Y.	100.00
3.	Mrs. Tracy Barnes, 3620 Prospect Place N.W. Washington 7, D.C.	50.00
		$250.00

September 26, 1966

DEPOSITS:

N.O. Project

1.	Lorraine J. Bruck, 13 Crooked Mile Road, Westport, Conn.	$25.00
2.	Henry Morgenthau, III - General	500.00
		$525.00

9-26-66

+

E

September 29, 1966

9-30-66

DEPOSITS"

1. International Union, United Automobile, Aerospace & Agricultural Implement Workers of America - UAW -Leadership Training -	$1000.00
2. Mr. Gregorio Kogan - SCHOLARSHIP - 11 Broadway - N.Y.C. 10004	10.00
3. Mr. G. K. Bernhard - SCHOLARSHIP - 551 Fifth Ave NY 10017	5.00
	$1015.00

E

X

October 3, 1966

DEPOSITS

General

1. Samuel Rubin Foundation	$5000.00

Sevr/G

X

October 3, 1966

DEPOSITS

1.	The Aaron E. Norman Fund, 575 Madison Ave., NYC	$10,000.00
	General - $6000.00 Welfare - 4000.00	
	Scholarship	
2.	Anthony Standen, 365 E. 50th St., NYC	5.00
3.	E. R. Lerner - 785 West End Avenue - NYC	2.00
		$10,007.00

9

October 3, 1966

DEPOSIT

General

Loan from Local 23-25 - ILGWU	$1000.00

G

October 4, 1966

10-4-66

DEPOSITS

Scholarship

1.	Alex~~ander~~ A. Smith, 237 E. 20th St., NYC 10003	$ 5.00
2.	Jerry Rumsky, 29-32 Beach Channel Drive, Far Rockaway	1.00
3.	Dr. Anna T. Rand, 320 W. 86th St. NYC 10024	5.00
4.	Audrey F. Balzac, 401 E. 74th St., NYC 10021	1.00
5.	John P. Allison, 430 Park Ave., NYC	25.00
		$37.00
6.	Simon Perchik, 111 John St., NYC	100.00
		$137.00

October 10, 1966

12-10-69

DEPOSITS

Scholarships

1.	Robert S. Molnar, 24 Day Street, Clifton, N. J.	$2.00 (Cash)
2.	Mr. & Mrs. Jeffrey M. Pine, 292 Garfield Pl, Bklyn 11215	4.00
3.	Don M. Wolfe, 42 Fackler Rd., Princeton, N.J. 08540	5.00
4.	Mrs. Norman Lesser, 134-54 Francis Lewis Blvd. Laurelton, N. Y. 11413	3.00
5.	Ralph I. Bryant, 31-31 106th St., Corona, NY 11368	5.00
6.	Aldo Scafati, 1065 Anderson Ave., Bronx, N.Y.	5.00
7.	Mrs. R. D. Gerard, Palisades N. Y.	10.00
8.	Mr. & Mrs. Ralph K. Davidson, 2 Wash. Sq. Vill. NYC 10012	10.00
		$44.00

N. O. Project

1.	New York Mission Society for Jerome Smith	$300.00
	Total Deposit	$344.00

October 11, 1966

DEPOSITS

Scholarship

1.	Mrs. Frances Setzer, 430 W. 24th St., NYC 10011	$ 1.00
2.	Pat Stein (Miss), Box 480, Aspen Colorado 81611	100.00
3.	Janet Lloyd, East Rd., RD 2, Bennington, Vt.	5.00
4.	Mrs. Julian M. Kaufman, 1001 Grand Concourse, Bronx, NY 10452	5.00
5.	M. N. Nemirow, 544 Lawrence Rd. West Hempstead, N. Y. 11552	1.00
6.	Mrs. Leon L. Brof, 1025 5th Ave., NY 10028	2.00
		$114.00

2

October 12, 1966

DEPOSITS

Scholarship

1.	Mrs. J. Seelye Bixler, RFD 1, Jaffrey, N. H.	$10.00
2.	Mrs. Laurence Batchelder, 983 Memorial Dr. Cambridge, Mass 02138	10.00
3.	Mr. Hans Weil, 601 W. 113th St., NYC 10025	5.00
4.	Mrs. Samuel E. M. Crocker, 276 Marlboro St., Boston, Mass.	5.00
5.	Mrs. Leo M. Friend, 16 N. Gate Road, Great Neck, NY 11023	5.00
		$35.00

General

Elizabeth Seibert - 310 Riverside Dr. Apt. 1519 N.Y.C. 10025	$15.00
	$50.00

DEPOSITS October 13, 1966

Scholarship

1. Mrs. W. MacColl, 815 36th Ave.East, Seattle, Wash. 98102	$20.00
2. L. James Sullivan, 24 Woodward Ave - Apt. 27, New Haven,Ct.	3.00
3. Marguerite E. Bicknell, 138 Hancock St., Auburndale, Mass.	1.00

General

Wechsler-Forrest-Slater Foundation, Inc.	2500.00
	2524.00

October 17, 1966

DEPOSITS

Scholarship

1.	MXXX William R. Bingham, 80 Beechwood Dr., Packanack Lake Wayne, N. J. 07470	$ 5.00
2.	Thomas A. Gaines, 34 Shady Lane, Stamford, Ct.	10.00
3.	Mr. D. M. Callahan, 158-14 Grand Central Pkwy. Jamaica, N. Y. 11432	10.00

General

1.	Humphrey B. Jones, RFD 5, Box 287, Kingston, N.Y.	10.00
2.	Irene Zeiger, 319 E. Lawn, Monroe City, Mo.	10.00
3.	Thrift Shop	2500.00
		$2545.00

October 19, 1966

DEPOSITS

Scholarship

1. Mr. Louis Mayer Box 384 Carmel, California 93921	$ 10.00
2. Mr. & Mrs. J.R. Newsom 160 East 84 Street New York, New York 10028	100.00
3. Mrs. James J. Gibson 111 Oak Hill Road Ithaca, New York	10.00
	$ 120.00

October 21, 1966

DEPOSITS

Scholarship

1. Mr. and Mrs. Jesse S. Nirenberg $ 5.00
54 Riverside Drive
New York 24, N. Y.

2. Mr. and Mrs. Boris Margo 3.00
749 West End Avenue
New York, N. Y. 10025

3. Maude E. Hudson
183 Third Avenue, Apt. 624 5.00
Chula Vista, California 92010

4. Anonymous 1.00

$ 14.00

General Fund

Local 99, Office and Distribution Employees Union 500.00
ILGWU
275 Seventh Avenue
New York, N. Y. 10001

E

October 21, 1966

N.O. Project

1.	Anne L. Farnsworth 393 Bleecker New York City	$150.00

C

October 25, 1966

Deposits

10 25 44

Scholarship

1.	Mr. H. L. Meeker 3308 Clinton Berwyn, Ill. 60403	$	1.00	
2.	Mr. & Mrs. Robert Landauer 140-18 Buden Crescent Jamaica, N. Y. 11435		1.00	ck
3.	Mrs. P. Frieze 31 Tamworth Rd. Waban 68, Mass.		2.00	
4.	Mrs. Julien Lowell Coolidge 27 Fayerweather St. Cambridge, Mass.		10.00	ck
5.	Mrs. Elbert Clark 576 Sunsel Rd. Winnetka, Ill.		10.00	ck
6.	The Rev. & Mrs. John B. Morris 4655 Jett Road, N.W. Atlanta, Ga. 30327		25.00	ck
	TOTAL	$	49.00	

2

October 26 1966

10 26-66

Deposits

Scholarship

1.	Mr. Boris Miller 209 12 26th Street Bayside ,N. Y. 11360	$ 5.00	ck.
2.	Mr. George M. Strauss 2 Beech St. Nanuet N. Y. 10954	1.00	
3.	Thomas Adler 4009 Red Bud St. Cincinnati	10.00	ck.

General

1.	Ann Cooper 294 Washington St. Boston Mass. o2108	5.00	ck.
2.	Charlotte Huges Devree 5 Gramercy Park New York, N. Y. 10003	100.00	ck.
3.	Miss Fredrika T. Blair 657 Rosedale Rd. Princeton, N. J.	100.00	ck.

N. O. Project

1.	Fund For Tomorrow Inc. c/o Cora Weiss 5022 Waldoe Ave. Bronx	95.00	ck.

Legal

1.	William S. Ellis (May 14, 1966) 100 LaSalle St. New York, N. Y.	3.50	ck.
	TOTAL	319.50	

2

October 27, 1966

Deposit

1. Mrs. Robert Bing $ 5.00 ck.
115-25 Metropolitan Ave.
Kew Gardens, N. Y.

General

1. Robert Stover 500.00 ck.
150 College Ave.
Poughkeepsie, N.Y.

TOTAL----------------505.00

October 28, 1966

~~Scholar~~

General

1. Local 23-25 $ (loan) 2500.00
   I. L. G.W. U.
   275 Seventh Avenue
   New York, N. Y.

Total $2500.00 ck

E

October 28, 1966

10-28-66

General

1.	Mrs. Victor Friedman 230 Central Park West New York, N. Y. 10024	$	50.00	ck
	Total	$	50.00	

C

November 1, 1966

11-1-44

Deposits

Scholarship

1.	Miss Gladys Walton 213 Monroe St. Brooklyn, N. Y. 11216	$ 5.00	ck.
2.	Mrs. Polly Burkhead 5 Pebble Hill Rd. S. De Witt N. Y. 13214	50.00	ck.
3.	Miss K. Daniel 559 W. 164 St. New York, N. Y. 10032	2.00	ck.
4.	Mr. Oscar Bernstein 5 Gramercy Park New York, N. Y. 3	25.00	ck.

General

1.	Mr. Charles R. Oldham Esq. 706 Chestnut - Room 326 St. Louis, Missouri 63101	25.00	ck. X
2.	Leadership Development ~~New York Foundation~~ 4 West 58 Street New York, N. Y. 10019	2,500.00	ck. X
	TOTAL	2,607.00	

C

November 1[illegible] 1966

11-16-66

Scholarship

1.	Mr. Donald Symington 1016 W. Belvedere Ave. Baltimore, Maryland 21210	$ 3.00 ck.
2.	Carson, Lundin & Shaw 425 Park Avenue New York, N. Y. 10022	25.00 ck.
	TOTAL	28.00

November 2, 66

Deposits

11-2-66

Scholarship

1.	Mrs. Nataler Altwar Altman 1 West 64 St. New York, N. Y. 10023	$ 10.00	ck.
2.	Mrs. F. McConville 20 108 Pleasant St. Framingham Center, Mass	25.00	ck.
3.	Mr. William Vickrey 162 Warburton Ave Hastings, N. J.	100.00	ck.
4.	Mrs. T. Bradley 64 East 94 St. New York, N. Y.	5.00	ck.
5.	Mr. Joseph Broadwin 143 Henry St. Brooklyn, N. Y.	100.00	
6.	Mrs. Ernest Ulrich 18 Mr. 11 Riverside Dr. New York, N. Y.	500.00	ck.
	TOTAL	740.00	

November 3, 1966

Deposit

Legal Defense Art Show	$	100.00

Merlyn S. Pitzele
55 Central Park West
N. Y. C.

TOTAL	100.00

November 3, 1966

Deposit

11-3-66

Scholarship

1.	Mr. Parl Marcus 251 W. 71 St. New York,.N. Y.	$ 10.00
2.	Mr. David Early 19 44 Garden Pl. Brooklyn, N. Y.	5.00
3.	Mrs. Lawrence S. Morris 19 347 E. 19 St. New York, N. Y.	10.00
	TOTAL	25.00

November 4, 1966

Depos~~ti~~it

Scholarship

1.	Mrs. E.A. Back 16 Village St. Caplin, Conn. 06235	$ 5.00	ck.
2.	Adelaid Schulkind Frank 14 Washington Sq. N. New York 11, N. Y.	10.00	ck.
3.	Mrs. Alexander Sackton 20 2525 Spring Lane Austin 3, Texas	5.00	ck.
4.	Sheila Feild 16 2939 Van Ness St. N. W. Washington, D.C. 20008	5.00	ck.
5.	Mr. R.C. McFall 26 4 Franklin Ave. Ridgewood, N. J. 07451	50.00	ck.
6.	Mr. H.H. Lippincott 26 26 Colonial Rd. Morriston, N. J.	1.00	
7.	Mrs. C. Thurman 147 East & 69 St. New York, N. Y. 10021	25.00	ck.

TOTAL----101.00

November 1966

Deposit

11-4-66

Scholarship

1.	Norwell Fund Farwell Smith	$	250.00 x
2.	Elsa Voelcker		100.00

GENERAL

1.	Mrs. Newman Levy 52 West 58 Street New York, N. Y.	100.00
	TOTAL-------------	450.00

E

11-4

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November 7, 1966

Deposits

Scholarship

1.	Miss Margaret M. Gage 757 Ocean Ave. Santa Monica, California 90402	$ 300.00	ck.	ux
2.	Susan M. Lee 90 Macdougal St. New York, N. Y. 10012	25.00	ck.	
3.	Florence B. Adams 16 2843 S. Atlantic Daytona Beach, Fla. 32016	10.00	ck.	
4.	Bradbury B. Morse 16 1673 Sherman St. Denver 3 Colo	1.00		
5.	Dr. Gladys N. Conly 16 525 23 St. N. W. Washington, D.C. 20037	5.00	ck.	
6.	Mrs. L. Bell 16 1350 Tower Road Winnetka, Ill 60093	10.00	ck.	

General

1.	Artists For Core 4 West 63 St New York, N. Y.	50.00	ck.	
2.	Mrs. Robert C. Stover c/o Meyer Handelman Co. 80 Pine Street New York, N. Y. 5	3,091.40	ck.	4

TOTAL--------3,492.40

November 7, 1966

Deposit

Scholarship

1.	Mrs. Preston R. Bassett Jr. 20 275 River Rd. Grand View Nyack, N. Y.	$	5.00	ck.
2.	Helen B Solomon 16 19 Robert Rd. Manchester, Conn. 06040		5.00	ck.
3.	Muriel P. Turoff 16 517 Gerona Ave. Coral Gables, Fla.		1.00	ck.
4.	Mrs. Charles E. Pett 16 184 E. Ridge Village Dr. Miami Fla. 33157		1.00	ck.
5.	Mr. John W. Coutts 16 106 E. Sheridan Drive Lake Bluff Ill. 60044		5.00	ck.

TOTAL-------17.00

November 8, 1966

Deposit

Scholarship

1.	Mr. Charles N. Mason, Jr. P.O. Box 108 Washington, D.C.		$ 1,000.00	ck.	4
2.	Dr. Charlotte Silverman 4977 Battery Lane Bethesda, Md 20014	27	5.00	ck.	
3.	I.B. Berkson 39 Claremont Ave New York, N.Y. 10027		5.00	ck.	
4. 10	Marguerita F. Livingston 6909 9th St. SO St. Petersburg Fla 33705	5	5.00	ck.	
5.	Frank Phillips 1674 Hillhurst Los Angeles, Calif 9002	16	1.00	ck.	
6.	John Lowe 1801 Clydesdale Pl. N W Washington, D. C. 20009	5	5.00	ck.	
7.	Miss Elsie West Apt. 228c Monroe Park Wilmington Dela-Apts 19807	16	5.00	ck.	
8.	Mrs. Marion L. Fischer 98 Westminster Dr. NE Atlanta, Ga 30309	16	5.00	ck.	

TOTAL-----1031.00

November 8, 1966

Deposit

Scholarship

1.	Ruth W. Gillies 20 Thatcher Rd. Rockport, Mass.	$	15.00	ck.
2.	Dick Rykken 16 5426 East 9 th Tucson Ariz. 85716		10.00	ck.
3.	Mrs. M.H. Purcell 136 E. 56 St. New York, N. Y. 10022		10.00	ck.

General

1.	Alan Ralph Bleich, M.D. 37-25 - 223rd St. Bayside 61, N. Y.	100.00	ck.	4

TOTAL----------135.00

November 9, 1966

Deposit

Scholarship

1. Mr & Mrs C Bolsta $ 2.50
474 W. Charleston Rd.
Palo Allo, Calif.
94306

Refund Scholarship Expence 172.85

TOTAL------------175.35

November 9, 1966

Deposit

Scholarship

1.	Joseph Harrecker 16 1646 NcCollum St. Los Angeles, Calif 90026	$ 1.00	cash
2.	Kenneth &Janet Eells 16 1567 Silverwood Dr. Los Angeles Cail. 90041	10.00	
3.	Mrs Irene S. Adams 16 1480 S. Monroe Denver 10 Colo 80210	5.00	
4.	Mr & Mrs Franklin R. Kellogg 614 Storer St. Fayetteville Ark 72701	50.00	
5.	Miss Claire Kalinoski 16 2427 -1- ST N. W. Washington, D.C. 20007	5.00	G
6.	Eleanor F. Steiner-Prag 125 Christopher St. New York, N. Y. 10014	10.00	

General

1.	Irving Jay Fain 505 Central Avenue Pawtucket, Rhode Island	1,000.00	4
	TOTAL	1,091.25	

November 10, 1966

DEPOSIT

SCHOLARSHIP

1.	Walter Lewy 1693 Dyson Dr. NW Atlanta 7 Ga. 32307	$ 10.00	16
2.	Mrs. Robert E. Atkinson Chestertonw Maryland 21620	1.00 cash	27
3.	J. G. Bowen Hotchkiss School Lakeville Conn 06039	5.00	16

SCHOLARSHIP REFUND

1.	William E. Ready Meridian Miss.	12.10

L

BANK TRANSFER FROM SAVINGS

1.	Bowery Savings Bank	249.37

TOTAL------------- 277.47

NOVEMBER 14, 1966

DEPOSIT

SCHOLARSHIP

1.	MR SHELBY 1216 COLORADO ST GRAND RAPID MICH 49506	$ 10.00	26	
2.	MISS JEAN C. BERNSTEIN 310 ILLINOIS ST PARTK FOREST ILL 60466	10.00	16	
3.	OTTO WIDMAYER 70 ALLISON ST DENVER COLO 80226	5.00	16	
4.	JACK G. GRAHM 149 CUSTER AVE EVANSTON ILL 60202	1.00	16	
5.	C S BARNES 131 STEARNS ST BRISTOL CONN	1.00	16	cash
6.	EMILIE HELEN SIEBERT 310 RIVERSUDE DRIVE NY.,NY 10025	20.00		C
7.	A C PLATZ 343 W. 54 St LOS ANGELES CALIF 90037	1.00	16	cash
8.	M A CHARLES 934 PARK AVE RIVER FOREST ILL 60305	3.00	16	
9.	MRS. CHARLESSAMOLOR 828 N. ALEXANDRIA AVE LOS ANGELES 29 CALIF 90029	1.00	16	cash
10.	MRS MARGARET MAYERS 2447 ECHO PARK AVE LOSANGELES CALIF	3.00	16	
		TOTAL ——		55.00

NOVEMBER 14, 1966

DEPOSIT

SCHOLARSHIP

1.	MAJORIE PHYFE 8 JONES ST. NEW YORK, N. Y.	$	50.00	
2.	MR. & MRS. H. ENDICOTT HANSON 2305 W. SILVERLAKE DRIVE LOS ANGELES, CAL. 90039		12.50	16

TOTAL------------------62.50

November 15, 1966

DEPOSIT

SCHOLARSHIP

		$	
1.	Irving F. Smith 631 S Catalina Apt 8 Los Angeles Calif 9005	2.00	16
2.	Mr. R. Hasbrouck Old Goldin Toad Norfork Conn 06058	50.00	16
3.	Miss e. Marie Matthews 1036 Collidge Rd Flizabeth N. J. 072	1.00	26
4.	R. Sisenwein 330 Third Avenue New York, N. Y.	2.00	28
5.	H. Signor Box 367 N. Y. N. Y.	5.00	
	TOTAL ----------------	60.00	

NOVEMBER 15, 1966

DEPOSIT

SCHOLARSHIP

1.	AUGUSTA WALLACE LYONS PHILADELPHIA, PA. (FIDELITY-PHILADELPHIN TRUST CO.) I. SMITH	$ 300.00

TOTAL---------------------------300.00

NOVEMBER 16, 1966

DEPOSIT

SCHOLARSHIP

1.	C GLAZAR R 1 HOUGHTON LAKE MICH 48623	$	1.00 cash	26
2.	Mrs. H. H. WALKER LEWIS 103 ST JOHN"S RD BALTIMORE MD 21210		5.00 cash	~~26~~ 27
3.	David Falk 4921 Linneon Ave. NvW Washington, D.C.		25.00	21
4.	~~DAVID ARONOFF~~		~~25.00~~	

GENERAL

1.	DAVID ARONOFF 10 KELWYNEE ROAD SCARSDALE NEW YORK	25.00

LEADERSHIP TRAINING PROGRAMS

i.	Southern Regional Council, Inc. 5 Forsyth St. N.W. Atlanta, ga 30303	1500.00

TOTAL-----1,556.00

NOVEMBER 16, 1966

DEPOSIT

LEGAL REIMBURSEMENT

NATIONAL COUNCIL OF THE CHURCHES OF CHRIST IN THE USA 475 RIVERSIDE DRIVE NEW YORK, N. Y.	$ 500.00
EXCHANGE CHECK	4300.00
TOTAL -----------	4800.00

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NOVEMBER 17, 1966

DEPOSIT

SCHOLARSHIP

GENERAL

1.	JOSEPH & PEARL WILLEN 470 Park Ave New York, N. Y. 10022	$ 100.00	C F 66

LEADERSHIP TRAINING

1.	THE HEYMAN FAMILY FUND INC. 3 EAST 76 STREET NEW YORK,	750,00	4

TOTAL------- 850.00

SCHOLARSHIP

1.	MRS. ROBERT BERRIS 444 DEXTER DENVER 20 COLO 80220	10.00	16
2.	MRS. JOHN S IRWIN ROUTE 2 BOX 232 EVERGREEN COL 80439	5.00	16

TOTAL----865.00

NOVEMBER 18, 1966

11-18-66

DEPOSIT

SCHOLARSHIP

	$	
GENERAL		
1. Russell Cowles 179 E. 70 St. New York, N. Y.	1,000.00	x
2. John Henderson P.O. Box 497 New York, N. Y.	17,000.00	x
ECONOMY THRIFT SHOP 1568 Third Avenue New York, N. Y.	1,250.00	x
TOTAL------------------	19,250.00	

C

November 18, 1966

DEPOSIT

SCHOLARSHIP

1.	Mr. Edward L. Rissien Film Ways T.V. Prod. Inc 1040 N. Las Palmas Ave Hollywood 38 Calif	$	10.00	27
2.	Jean M. Feuille 1914 Driving Park Road Wheaton Ill 60187		5.00	16
3.	GENERAL Richard Schwartz, President Jonathan Logan Inc 1407 Broadway New York 10018		1,000.00	

TOTAL--------1,015.00

November 21, 1966

Deposit

SCHOLARSHIP

1.	Jean A. Wells 1301 15th St. Washington, D.C. 20005	$ 5.00	16
2.	Lewis E. Johns 3916 Nottingham Midland Mich 48640	10.00	26
3.	Miss Jean Montaque 1011 N. Waldron Rd Fort Smith Ark 72901	3.00	16

GENERAL

1.	Quality Products Alsar 21121 Telegraph Rd. Southfield, Mich 48075	25.00

TOTAL-------43.00

November 22,1966

DEPOSIT

SCHOLARSHIP

1.	Henry Walter Brann PHD 1474 Chapin St N W Washington D.C. 20009	$ 1.00	16	
2.	D. Rush 821 Stradella Rd Bel Air Calif 90024	1.00	16	cash
3.	Jan Tarski Depart. Of Physics Columbia University New York, N. Y. 10027	5.00		
4.	Sumner A Long 1268 S. Camden Dr. Los Angeles Calif. 90035	25.00	16	

TOTAL-------- 32.00

November 22, 1966

DEPOSIT

SCHOLARSHIPS

1.	Mrs. Martha D. Kennedy Colchester, Vermont 05446	50.00

GENERAL

1.	Mrs. Clare Fenichel 704 ½ Westknoll Dr. Los Angles, Calif,	5.00

TOTAL---------55.00

November 23, 1966

DEPOSIT

SCHOLARSHIP

1.	Kurt J. Spiegel 1020 Park Ave New York, N. Y. 10028	$ 20.00	cash	
2.	Mrs. Anthony Standen 356 East 50th St New York, N. Y. 10022	15.00		
3.	Mrs. Maxine Greene 1080-589 Ave New York, N. Y.	10.00		
4.	Sidney Unger Ford Mfg. Co 4510 White Pl Rd Bronx, N. Y. 10470	25.00		
5.	Mrs R.C. Tyson 7225 S W 104th St Miami Fla 33156	100.00	16	4

E

TOTAL--------- 170.00

November 25, 1966

DEPOSIT

SCHOLARSHIP

1.	Mrs. Jeanette Sherman 243 Wuquakic Newark, N. J. 07112	$ 1.00
2.	Thurber O. Catton 16206 Blackstone Detroit 19, Mich	5.00
3.	C.O. Markus 3730 Evergreen Rd. Pittsburg, Pa 15214	5.00

TOTAL-----------11.00

November 28, 1966

DEPOSIT

SCHOLARSHIP

1.	Lewis E. Berg 16 West 5th Parkville, Mo 64152	$	15.00		15
2.	Charles E. Elliott 3701 N W 17th St Gainsville, Fla 32601		1.00	cash	15
3.	Jack A. Ghene 355 Mayflower Ave. New Rochelle, N.Y. 10801		10.00		15
4.	Ilse Singer 146-28 Beech Ave Flushing, N. Y. 11355		25.00		15
5.	Bernard Ripsyein 3139 W. Lawrence Chicago, Ill 60625		15.00		15
6.	Mr & Mrs Leo Molinaro & Family # 30 UNiversity Mews 45th & Spruce Sts Philadelphia, Pa 19139		5.00		15
7.	Rabbi Max D Klein Elikins Park House Elkins Park, Pa 19117		10.00		15

~~8.~~

2

November 28, 1966

DEPOSIT

SCHOLARSHIP

8.	Norman Balabanian 134 Clarke St. Syracuse, N. Y. 13210	$ 10.00	15
9.	Mr & Mrs. A P Musante 44 Horatio St New York, N. Y. 10014	5.00	15
10.	Paul Winslow 917 Kellogg St Utica, N. Y. 13502	1.00	cash 15
11.	Martin Fassler 5 East 196 St Bronx, N. Y. 10468	5.00	15
12.	Mrs. Sara Bloch 2122 Massachusetts Ave. N. W. Washington, D. C. 20008	3.00	15
13.	Helen Mintz, Atty 1000 M & T Bldg Buffalo 2, N. Y.	10.00	15
14.	Mrs. Norman Ramsey R D 1 Box 211 Dover N. J. 07801	5.00	28
15.	Mrs. Arthur Hinrichsen 44 Hill St. Morristown, N. J. 07960	5.00	28
16.	Mrs. Victor E. Friedman 55 E. Tenth St. New York, N. Y. 10003	10.00	19

TOTAL------- 135.00

DEPOSIT: November 28, 1966

Scholarship
~~GENERAL~~

1.	Leo Loubere 171 Kelvin Dr. Buffalo, N. Y. 14223	$	10.00	15
2.	Prof H Van R. Wilson 2711 Avenue K Brooklyn, N. Y. 11210		10.00	15

TOTAL------------------------20.00

November 29, 1966

DEPOSIT

SCHOLARSHIP

1.	Arthur M Shapiro 5087-C W Gladys Chicago, Ill 60644	$ 5.00	15
2.	Mr. & Mrs. William I Grosky 183 Benefit St Providence, R I 02903	5.00	15
3.	Prof William F Ames 425 Nottingham Rd Newark, Del 19711	10.00	15
4.	Paul C. Pownall 3021 Thomes Ave Cheyenne, Wyoming 82001	5.00	15
5.	C.E. Himoe 5020 N 24 St Arlington, Va 22207	10.00	15
6.	Mr & Mrs E S Fraley 125 Oakview Dr Bristol, Va 24201	10.00	15
7.	Max S Bloom 2652 Ewing Evanston, Ill 60201	10.00	15
8.	Mr & Mrs A J Shirpser 2515 Hilgard Ave #5 Berkeley, Calif 94709	2.00	15
9.	George B Rosenblum 83-75 Woodhaven Blvd Jamaica 21, N. Y. 11421	1.00 cash	15

November 29, 1966

10.	Robert B Wilcox 576 Willow Rd Winnetka, Ill 60093	25.00	15
11.	John J Eppel 7321 S Coles Ave Chicago, Ill 60649	5.00	15
12.	C N Trumbore 113 Dallas Ave Newark, Del 19711	5.00	15
13.	Mrs Frances P Nadeau 45 Ocean Ave Marblehead, Mass 01945	15.00	15
14.	Doris Borgias 504 Corinthia Court Elk Grove Ill 60007	2.00	16

GENERAL

1.	P L Aiken 127 Lafayette Ave Annapolis Md. 21401	10.00	

TOTAL------- 120.00

November 29, 1966

DEPOSIT

SCHOLARSHIP

L.	Mr. Boris Shishkin Housing Committee, AFL-CIO 815 16th St. Washington, D. C. 20006	$	5.00	33
2.	Philip H Gordon Abbott House Irvington-on-Hudson N. Y. 10533		3.00	33

TOTAL----------8.00

November 30, 1966

DEPOSIT

SCHOLARSHIP

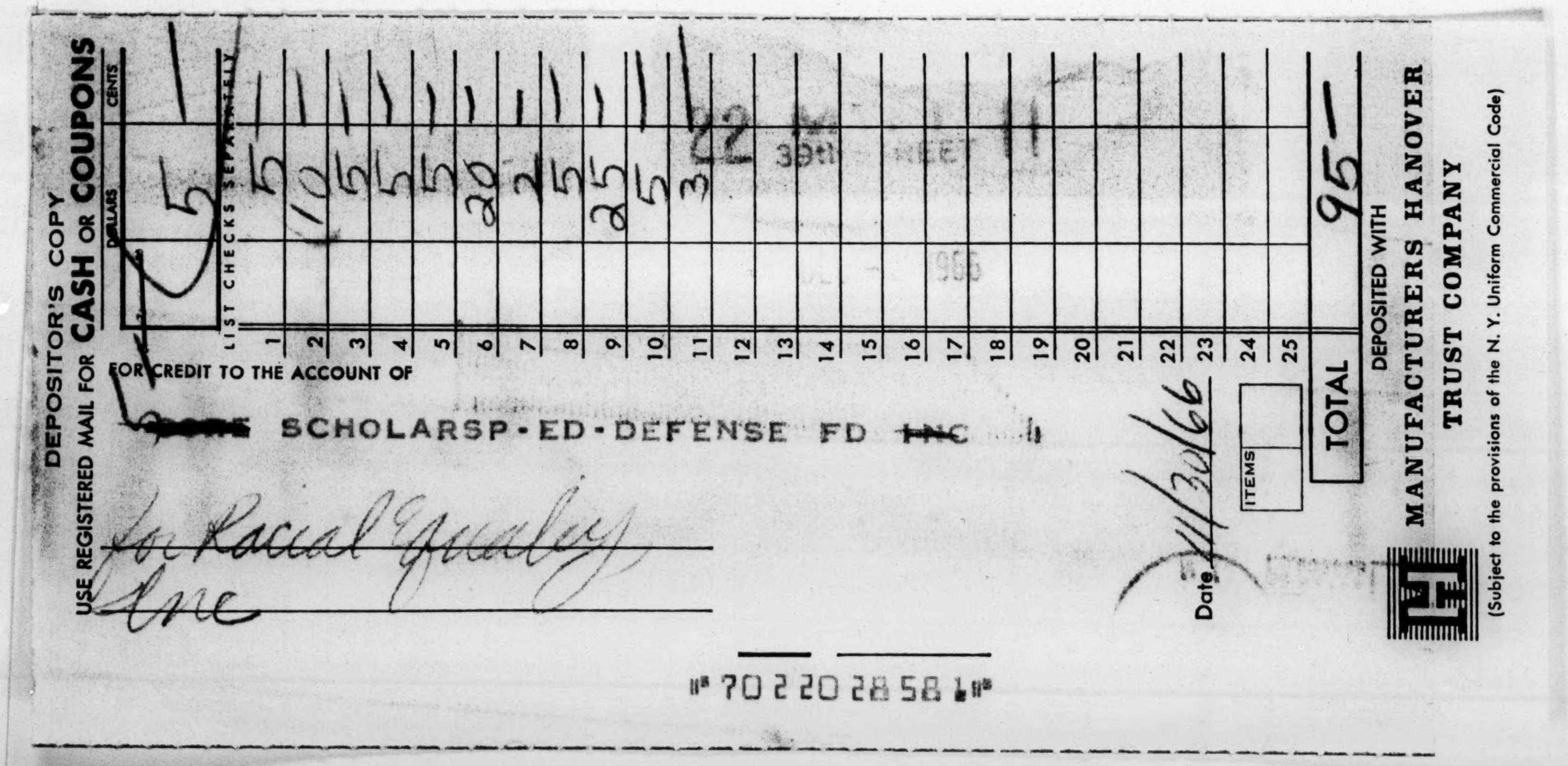
1.	Marsh Flynn 870 5th Ave. Los Angeles, Calif 90005	$	5.00	15
2.	Mrs. Mary M Cripps 827 Annibelle Ave Modesto, Calif 95350		5.00	15
3.	Mr. Joseph Betten 3343 Giddings SE Grand Rapids Mich 4958		5.00	15
4.	Ann Littlejohn 333 LaFayette Ave Apt. 16 1 Brooklyn, N. Y. 11238		10.00	15
5.	Linda Finkelstein 630 Kennebec Ave Takoma Park, MD 20012		20.00	15
9 6.	Lothar S Sander 111 Harris Rd Princeton, N. J. 08540		2.00	15
7.	Aaron Belansky 11820 Sharon Dr. San Jose, Calif 95129		5.00	15
8.	D R Fitzpatrick 501 Clara Ave St Louis 12, Mo 63112		25.00	15
9.	Shawn Kalkstein 16 Chipmunk Lane Darien, Conn 06820		5.00	15

November 30, 1966

DEPOSIT

10.	E J Hancock 2144 Woodlawn Rd Northbrook, Ill 60062	$ 3.00		16
11.	David F Latiak 10658 S Michigan Ave Chicago 28, Ill 60628	5.00	cash	15

TOTAL------------------ 95.00



DEPOSITOR'S COPY
USE REGISTERED MAIL FOR **CASH** OR **COUPONS**

FOR CREDIT TO THE ACCOUNT OF
SCHOLARSP-ED-DEFENSE FD ~~INC~~
for Racial Equality
Inc

Date 11/30/66

	DOLLARS	CENTS
	5	
LIST CHECKS SEPARATELY		
1	5	
2	10	
3	5	
4	5	
5	5	
6	20	
7	2	
8	5	
9	25	
10	5	
11	3	
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18		
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23		
24		
25		
TOTAL	95—	

ITEMS

DEPOSITED WITH
MANUFACTURERS HANOVER
TRUST COMPANY
(Subject to the provisions of the N. Y. Uniform Commercial Code)

70220 28581

December 1, 1966

DEPOSIT

SCHOLARSHIP

1.	Paul Zbar 6 Appletree Lane Great Neck N. Y. 11024	$ 5.00	CF1
2.	Mrs. Clara Miller Ungar 104 East 17th St New York, N.Y. 10003	10.00	36
3.	Copal Mintz 150 Broadway New York, N. Y. 10007	10.00	36
4.	Mrs. E Knabb 1009 S McKnight Richmond Hights St. Louis 17 Mo 63117	1.50	35
5.	E L Mally 54 W 16th St New York 11 N.Y. 10011	2.00	35
6.	Abraham Warsaski M D 251 Central Park West New York, N. Y. 10024	10.00	35
7.	Philip Schifnagel 2334 Boston Rd New York 67 N.Y. 10467	2.00	35
8.	Sy Bush 3121 Geneva St #17 Los Angeles, Calif 90005	2.00	15
9.	Mrs. Florence Ganger 2655 Univ Blvd Cleveland, Ohio 44118	3.00	15
10.	Miss Jean Wunderlich 1129 W Portland Phoenix Ariz 85007	1.00 cash	15
11.	C L Turner 225 No Kingston St San Mateo,,Calif 34401	1.00 cash	15

December 1, 1966

12.	Erma Arnstein 2111 Franklin St #3 San Francisco, Ca 94109	2.00		15
13.	Joseph Lang 5742 - Fifth Ave Pittsburgh, Pa 15232	5.00		15
14.	Robert Kimball P.O Box 535 Boulder Creek, Calif 95006	2.20		15
15.	John Mark Messer Adlai E Stevenson Coll Univ of Calif Santa Cruz, Ca 95060	5.00		15
16.	Richard M. Goldman 5512 Bartlett St Pittsburgh, Pa 15217	5.00		15
17.	William J Wibley 912 Holloway Midwest City, Okla 73110	2.00	cash	15
18.	Pamela Day 1224 Prospect Ave Ihartford 5 Conn 06105	25.00		27

TOTAL----93.70

176.00

269.70

3

December 1, 1966

DEPOSIT

SCHOLARSHIP

1.	Mr. John Roberts 182-18 Henley Rd Jamaica 32, N. Y. 11432	$	1 cash	15
2.	Max Wohl 3520 Blanche Rd Cleveland Heights Ohio 44118		100.00 4	15

GENERAL

3.	Mr & Mrs Gregory Bardacke 1073 Jackson St Baldwin N. Y. 11510	5.00	CF1
4.	Mr. Ben Fischer 1500 Commonwealth Bldg. Pittsburgh, Pa. 15222	25.00	33
5.	Mrs. Helen M Booth 418 W 20th St New York 11 N.Y.	25.00	35
6.	Mrs. Brockway McMillan 6 Hawthorne Place Summit, N.J. 07901	10.00	CF66

GENERAL

1.	Wallace Mut P.O. Box 4 49893	10.00	CF66

TOTAL------------176.00

~~December 2, 1966~~

Dec 2-64

DEPOSIT

SCHOLARSHIP

1.	Howard Woodworth 1709 N Lucile Ave Los Angeles, calif 90026	$	100.00		15
2.	Mr Wilfred Wyler 200 Park Ave New York, N.Y. 10017		5.00		34
3.	Virginia L Snitow 81 Walworth Ave Scarsdale, N Y 10583		5.00		35
4.	Mr & Mrs Silverman 1100 Chestnut St Manchester N H 03104		3.00		34
5.	Mr. Jack F Perfect 8 Jones St Apt 4c New York N Y 10014		5.00		34
6.	Mrs H Voss 697 West End Ave New York N Y 10025		1.00	cash	36
~~6~~ 7.	C WM Hoglund, DDS 311 S Main St Lombard, Ill 60148		5.00		15
~~7~~ 8.	Edward C Ripp 3 Tomahawk Lane Westport, Conn 06880		3.00		15
9 ~~8~~.	Mrs La Jeune Bradford 3006 W. Vernon Los Angeles, Calif 90008		10.00		15
10 ~~9~~.	Vince Fahey 1018 Maitland Lockport, Ill 60441		5.00		15
11 ~~10~~.	Allan O Cate 652 Colman St Altadena, Calif 91001		10.00	cash	15
12 ~~11~~.	Mr & Mrs Trowbridge Ford 11 Chatham St Bangor, Maine 04401		10.00		15

Kolm

12-2-66

December 2, 1966

13 ~~12~~.	Mr. Otto Geppert 255 Central Ave Wilmette, Ill 60091	100.00 ✗ 33	
14 ~~13~~.	Mrs Jame Hoppe 6422 W 6th St Los Angeles Calif 90036	1.00 cash	16
15 ~~14~~.	Miss Roberta Clay 604 W Clinton Dublin, Texas 76446	25.00	15
16 ~~15~~.	Howard Levene 22 East 88 St New York N. Y. 10028	10.00	36
17 ~~16~~.	Wendy Rosenblatt 40 West 86 St N Y C 10024	1.00	36
18 ~~17~~.	Mrs. John A Massen 1 Calvin Circle A-411 Evanston, Ill 60201	10.00	33
19 ~~18~~.	Margaret Adams 123 N. 93rd St New York 25, N.Y.	1.00 cash	20

TOTAL=----------310.00

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December 5, 1966

DEPOSIT

SCHOLARSHIP

1.	Michael J Iglar 1004 Rawson Ave, Unit 3 S Milwaukee, Wis 53172	10.00	15
2.	Mrs. Ruth Gaebler 125 Ludlow Hamilton, Ohio 45011	1.00	15
3.	Mr James H Mowe 1365 Dahlia St Denver Colo 80220	5.00	16

GENERAL

1.	Dr. Nelson B. Sackett 860 Park Ave New York, N. Y. 10021	25.00	36
2.	Rev M E Dorr 3716 Penderwood Dr Fairfax Va 22030	2.00	35
3.	Frank R Wheeler 220 Washington Dumont N J 07628	1.00	35
4.	Roman Blit 99-35 59th Ave Flushing N Y 11368	2.00	34
5.	Mr & Mrs L S Morris 347 East 19th St New York N Y 10003	10.00	34
6.	Resturant & Waldorf Associates 1540 Broadway, N.Y.C. 10036	500.00	

TOTAL----556.00

December 5, 1966

DEPOSIT

SCHOLARSHIP

1. Clayda J Williams $ 5.00 15
700 Polo Road
Bryn Mawr, Pa 19010

2.

GENERAL

1. Richard Sachs 45.05
23 Garden Pl.

Cash refund air ticket

50.00

TOTAL-------100.05

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December 5, 1966

DEPOSIT

SCHOLARSHIP

1.	Mr Mausner 531 Cumberland Ave Teaneck N J 107666	$ 3.00	28
2.	Rev. & Mrs S Bruce Wagner 20 Stuyvesant Oval New York, N Y 10009	10.00	19
3.	Mrs Willard Goldboss 160 India Tree Drive Highland Park Ill 60035	5.00	16
4.	Jack Potter 1720 Ashbury Evanston Ill 60202	10.00	16
5.	Geo Richards Richards Rd Marlette, Mich 48453	1.00 cash	16
6.	Morris Neiburger 1220 N Kenter Ave Los Angles 49 Calif	10.00	15
7.	Arthur Stern Rt 1 Box 543 Tucson, Ariz 85704	10.00	15
8.	Calvin College Library 1345 Franklin St, S E Grand Rapids, Mich 49506	1.00 cash	15
9.	Robert A Sedler College Of Law UNiv of Kentucky Lexington, KY 40506	5.00	15
10.	Leon Hurvitz 941 E Allison St Seattle Wash 98102	10.00	15
11.	Victor A Hoersch 1704 W Union ST Champaign, Ill	4.00	15

C

(2)

December 5, 1966

12.	Victor A Hoersch 1704 W Union St Champaign, Ill	4.00	15
13.	Bruce R Katka 1107 N W 58th St Seattle, Wash 98107	1.00	15
14.	Lt Col Zoltan Fuzessery 1427 - 31st PL San Bernardino, Calif 92405	5.00	15
15.	Robert J Richman 1607 - 40th Ave Seattle, Wash 98122	10.00	15
16.	Julius Keil 3347 - 14th St Long Island City, N Y 11108	4.00	15
17.	Mr & Mrs C W Riddle 525 West 121 St #54 New York, N. Y. 10027	10.00	15
18.	Richel Collings Route 5, Box 500 Port Orchard, Wash 98366	10.00	15
19.	Mrs R Ellis Roberts Route 2, Box 302 Carmel, Calif 93921	10.00	15
20.	Dr Milos Strupl 1628 Baringer Dr Defiance, Oh 43512	10.00	15
21.	Donald Taranto 1137 Downlook Ave Pittsburgh, Pa 15201	3.00	15
22.	Miss Freddie Morse Alpine Apts Anaconda, MOnt 59711	5.00	15
23.	Leonard B Parson Route 1 Baraboo, Wis	10.00	15

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Schol.

December 5, 1966

24.	Mrs. Ralston Crawford 60 Gramercy Park New York, 10, N. Y. 10010	10.00	15
25.	Marguerite Vogt 1551 Olivet Lane La Jolla, Calif 92037	5.00 5.00	15
26.	Dr Verne M Chapman 56 Main St Bar Harbor, Me 04609	5.00	15
27.	Robt J Rowland, Jr 614 Kirsch Ave Wayne, Pa 19087	5.00	15
28.	Leonard J Schwartz 300 E Riverside Dr Austin Texas 78704	1.00	15
29.	Jess Cook 153 D ST, SE Washington D C 20003	2.00	15
30.	Nick Toyeas 22588 Beech Dearborn, Mi 48124	5.00	15
31.	Society of Brothers Westside Road Norfolk, Conn 06058	5.00	15
32.	John M Livingston 348 Central St Auburndale, Ma 02166	50.00	15
33.	Mrs. Catherine Kiene 535 Lloyd Ave Providence, R I 02906	1.00 cash	15

GENERAL

1.	Mr & Mrs Lou Spindell 11 West 11th St New York, N. Y. 10011	10.00	35
2.	J Carl Paindexter 534 Oakview Dr Salem Va 24153	1.00 cash	34

December 5, 1966

Start

GENERAL

3.	Mr Roy M olson 510 Broadway Yankton S Dark 57078	5.00		34
4.	Mrs. Helen K Derby 404 15th Ave Paterson N J 07504	5.00		34
5.	Miss Georigine Oeri 85 Barrow St New York N Y 10014	2.00		36
6.	Mrs. Yonata Feldman 4841 Broadway New York, N. Y. 10034	1.00		38
7.	Mrs. Alice Marsh 90-11 Northern Blvd. Jackson Heights, Queens, NY 11372	10.00		33
8.	Michael Parenti 760 West End Ave New York N. Y. 10025	5.00		36
9.	Miss Ella C. Schuldt 2615 Stevens St. Madison Wisc 53705	5.00		35
10.	Prof Arthur L Dunham 6161 River Road Apt 56 Richmond Va 23225	10.00		35
11.	Mrs. Beverly Fleet 107 No Plum St Richmond 20 Va. 23220	5.00		35
12.	Dr Warner L Lowe 10 Downing St New York, N? Y. 10014	3.00		34
13.	Mr. & Mrs. Leon Dickman 797 Greenwood St Glencoe, Illinois	25.00		33
14.	Mary K Daniel 559 W 164th St New York N. Y. 10032	2.00	C	34

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December 5, 1966

GENERAL

16.	Warren Weaver 6702 Springfield Dr Lorton Va 22079	10.00	35
17.	Barbara Dohrenwed 1270 Fifth Ave New York, N. Y. 10029	20.00	36
18.	Mr. - Mrs. Frank Hannigan 19 West 70th Street New York N. Y. 10023	3.00	35
19.	Mr. Sam Gorelick 1115 N. 21st St. Kansas City, Kansas 66102	5.00	33
20.	Mazie Becker 345 Eighth Ave Bldg, 8A Apt. 10H New York, N. Y. 10001	5.00	36
21.	F. Lanza 15 West 67th st New York, N. Y. 10023	10.00	34
22.	Charles W Butler 371 South St Pittsfield Mass o1201	2.00	35
23.	Marion C Frenyear R D 1 Unadilla N Y 13849	3.00	35
24.	Mr Cassius H Zuck 3122 Arline Ave Rockford Ill 61103	25.00	34
25.	Miss A M De Commaille 185 Claremont Ave New York, N. Y. 10027	10.00	34
26.	Mr. John J Abbott 5218 1 Ave No Birmingham Ala 35212	1.00	34

427

TOTAL----- ~~$437.00~~

Deposit 427-

6

December (7,) 1966

12-6/66

DEPOSIT

SCHOLARSHIP

1.	Mrs. J. McQuale 10 Maurice Lane Huntington, NY 11743	$ 1.00 cash	15
2.	Mr. & Mrs. Ronald H. Vance 15 Hemenway St. Boston, Mass. 02115	10.00	15
3.	Alice H. Allen 1013 N. Pleasant St. Amherst, Mass. 01002	10.00	15
4.	Fred R. Griffith, Jr. 48 Eagle St. Williamsville, NY 14221	10.00	15
5.	Mr. & Mrs. Ernst G. Elguther 794 Lovel Ave. St. Paul, Minn. 55113	5.00	15
6.	Fina C. Ott 650 No. Indian Hill Blvd. Claremont, Calif. 91711	10.00	15
7.	M. F. Lipworth 226 Fountain St. - #105 New Haven, Conn. 06515	2.00 cash	15
8.	Anonymous	1.00 cash	15
9.	Miss Johanna Oranje 3835 Perry SW Grand Rapids, Mich. 49009	15.00	28
10.	Hannah Matthews 825 Old Mill Road Pittsburgh, Pa. 15238	10.00	15
11.	E-an Zen U.S. Geological Survey Washington, DC 20242	10.00	15
		$84.00	

E

December 7, 1966

12-7-66

DEPOSIT

GENERAL

1.	Ruth Vollmer 25 Central Park West, NYC	10.00	36
2.	Miss Claire E. Schumacher 37 King St., NYC 10014	10.00	38
3.	Anna S. Tucker 203 High St. Medford, Mass. 02155	5.00	34
4.	Mr. Samuel A. Shacter 11 West 42nd St., NYC	10.00	38
5.	Mr. Edward R. Easton 16 Mitchill Place Pelham Manor, NY 10803	50.00	38
6.	Peter L. Mintz 220 Central Park S., NYC 10019	5.00	36
7.	Miss Selma Wasson 251 Glenwood Ave., Leonia NJ 07605	2.00	38
8.	Alexander Levene 22 East 88th St., NYC 10028	10.00	36
9.	Dorothy R. Miller (Mrs. Robert Miller) (Robert Miller Memorial Fund) 20 Beekman Place, NYC 10022	10.00	36
10.	Dr. & Mrs. Emmett Wallace 21 Norman Dr., Rye, NY	20.00	34
11.	Mr. Henry Strauss 267 West 89th St., NYC 10024	1.00	38
12.	Samuel Estrin 315 Eighth Ave., Bldg. 4 NYC 10001	10.00	34
13.	Mary Slutsky 3040 Idaho Ave., NW, Washington, DC 20016	1.00 cash	34
14.	Kathryn H. Hall (Mrs. David Hall) 41 Forest St. Wellesley Hills 81, Mass.	5.00	35
15.	Edgar G. Johnston 2301 Vinewood Blvd., Ann Arbor, Mich. 48104	5.00	35

E

12-7-66

DEPOSIT

GENERAL

16.	Mr. Stockton Helffrich 37-16 80th St. Jackson Heights, NY 11372	$ 10.00	34
17.	Mr. Morris S. Novik 300 West 23rd St. - Room 500 NYC 10011	10.00	38
18.	Mr. Stan Sawyer 251 Mercer St., NYC 10012	10.00	38
19.	Mrs. Lillian Newman 45 West 54th St., NYC 10019	1.00 cash	31
20.	Mrs. Julia C. Grant 3463 West 155th St., Cleveland, Ohio 44111	2.00	35
21.	Fannie Volkell 577 Grand St., NYC 10002	1.00	36
22.	Mr. & Mrs. William A. Freedman (Marcia) 65 Montague St., Brooklyn, NY 11201	5.00	35
23.	Mr. Anthony Howley P.O. Box 345, Turin, NY 13473	1.00 cash	38
24.	David B. Richardson Dept. of Philosophy Utah State University, Logan, Utah 84321	1.00 cash	34
	TOTAL	$195.00	

December 7, 1966

GENERAL

1.	Robert and Nancy Stover 150 College Ave. Poughkeepsie, N.Y.	$2,000.00

December 9, 1966

Dec 9 66

DEPOSIT

SCHOLARSHIP

1.	Zilpha Colee 1406 8th St. Rock Island, Ill. 61201	$ 5.00	33
2.	Mrs. W.L. McCrory 25519 Richmond Rd. Rt. 2 Sussex, Wisc.	25.00	35
3.	Mrs. Sarah Farnum 125 W. 56th St. N.Y.C.	5.00	38
4.	Edna J. Malone 3045 Palisade Ave. Bronx, N.Y.	5.00	34
5.	Oscar C. Sampson RFD 3 Marysville, Ohio	1.00	34
6.	Dr. Allan J. Fisher P.O. Box 2887 Palm Springs, Calif.	15.00	36
7.	Mrs. Dorothy S. Villmont 45 Longwood Ave. Brookline, Mass	5.00	34
8.	Willis L. M. Reese 345 Meadowview Ave. Hewlett, LI, N.Y.	10.00	34
9.	Alice C. Evans 1661 Cresent Place Wash. D.C.	25.00	34
10.	Rev.&Mrs. A.E. Teale 10 Oak Ridge Dr. Granby, Conn.	1.00 cash	34
11.	Mr. Emil Bendow 160 Durie Ave. Englewood, N.J. 07631	5.00	38
12.	Florence F. Ferry 30 Engle St. Tenafly, N.J.	5.00	34
13.	Mr. Max G. Tove 11 Riverside Dr. New York, New York	10.00	38

DEPOSIT

SCHOLARSHIP

14.	Eugene Terry Terry's Dept. Store 834 W. 63rd. St. Chicago, Ill.	$ 2.00		33
15.	Mr.&Mrs. Charles Rusnak 25 Montgomery St. 12D N.Y., N.Y.	5.00		38
16.	Raymond Morgan 518 Vrevard St. Lynchburg, Va.	2.00		34
17.	Charles V.W. Brooks 160 W. 73rd St. New York, N.Y.	20.00		38
18.	Herman J. Dressel 9701 S Bell Chicago, Ill.	1.00		34
19.	M.L. Thompson 466 W Grand Lima, Ohio	5.00		34
20.	Miss L.E. Atwood 771 New Britain Ave. Hartford, Conn.	5.00		34
21. ~~22~~	Sarah B. Cooper 1027 N. Negley Ave. apt. 21 Pittsburgh, Pa.	100.00		38
22.	Mary S. Gold 2800 Woodley Rd. N.W. Wash., D.C.	5.00		38
23.	Jean Hirschon 35 Eastern Pkwy. Brooklyn, N.Y.	2.00	Cash	34
24.	William C. Schmidt 9816 Darmstadt Rd. Evansville, Ind.	5.00	Cash	34
25.	Dr. Mel J. Ravitz 9115 Warwick Detroit, Mich.	2.00		33

DEPOSIT

SCHOLARSHIP

26.	C.L. Travis Plymouth Harbour Apt. 705 Sarasota, Fla.	$ 2.00	34
27.	Prof. Saul Ostrow 505 E. 14th St. N.Y., N.Y.	5.00	36
28.	Ascher Henkin 15 W. 72nd St. N.Y.,N.Y.	10.00	36
29.	Dr. N. Morton Fybish 205 W. 57th St. N.Y., N.Y.	10.00	36
30.	Miss E. Marion Pilpel 277 Ave. C - Apt. 11d N.Y., N.Y.	1.50	34
31.	Miss E.Y. Wheeler 26 Lakeview Arlington, Mass.	25.00	34
32.	Jacob Levine 786 Broad St. Newark, N.J.	1.00	34
33.	Dorothy L. Swerdlove 113 E. 39th St. N.Y., N.Y.	1.00	38
34.	Anita Littell 168 E. 71st St. N.Y., N.Y.	10.00	36
35.	Mr. W.A. Howard 1400 E. 55 Pl Apt. 313 Chicago, Ill.	10.00	34
36.	Laura H. Ross 3600 Washington St. San Francisco, Calif.	5.00	36
37.	Denis Ernest 736 W. 181 St. N.Y.,N.Y.	1.00	38

Dece er 9, 1966

Page Four

12-9-64

DEPOSIT

SCHOLARSHIP

38.	Leonard Gordon 163 Madison Ave. Detroit, Mich.	$ 1.00	34
39.	Mr&Mrs C. Fichandler 83--25 98th St. Woodhaven, N.Y.	5.00	38
40.	Walter Houston Clark 750 Commonwealth Ave. Newton Centre, Mass.	5.00	38
41.	Dr. L. Kerschbaumer Willard State Hosp. Willard, N.Y. 14588	25.00	35
42.	William C. Petersen 37 Arden Rd. Columbus, Ohio	25.00	35
43.	Harriet M. Cappon 29 Keene St. Providence, R.I.	10.00	34
44.	MRS. C.W. Parkhurst 729 Bayard Pk Dr. Evansville, Ind.	1.00 Cash	34
45.	Edna Bibby P.O. Box 422 Galesville, Wisc.	1.00	34
46.	Mrs. James C. Clay 541 Scott Ave. Kirkwood, Mo.	1.00 Cash	38
47.	Charles A. Bergerson 209 "C" St. SE Wash. D.C.	10.00	34
48.	Katherine Simon 2140 Pacific Ave Apt. 302 San Francisco, Calif.	5.00	36
49.	Katharine Walker Box 27 Sewickley, Penn.	10.00	34
50.	Helen M. Hussey 114 N. Main St. Earlville, N.Y.	25.00	38

December 9, 1966

12-9-64

Page Five

DEPOSIT

SCHOLARSHIP

51.	James Schneider P.O. Box 445 Huntington Park, Calif.	$ 5.00	36
52.	Mr&Mrs Bertram Sugarman 72 Arlington Rd. Chestnut Hill, Mass 02167	2.00	38
53.	Flora Brown 2022 Columbia N.W. Wash. D.C.	3.00	34
54.	Bayard Lyon 1650 Harvard St. N.W. Apt. 507 Washington, D.C.	5.00	38
55.	Helen Blatherwick 2240 N. Burling St. Chicago, Ill.	1.00 Cash	38
56.	Nina D. Hess 5824 S. Harper Ave. Chicago, Ill.	25.00	38
57.	Mr&Mrs. Bernard Kittner 1435 Bedford St. Stamford, Conn.	1.00	34
58.	F.L. Blinder 63 Bay 29 St. Bklyn, N.Y.	1.00	35
59.	Dr&Mrs Thomas K. Davis 10 Juniper Rd. Newtown, Conn.	10.00	38
60.	Albert Trapkin 464 N. Central Ave. Ramsey, N.Y. 07446	1.00	38
61.	Miss C. May Overton 1215-A Cheyenne St. Golden. Colo.	~~1.00~~ 10.00	38
62.	Dr. C. Lee Randol 1403 Foley Lane Pikesville, Md.	10.00	34
63.	Mr. W.C. Gifford	1.00	34

12-9-64

DEPOSIT

SCHOLARSHIP

63.	Mr. W.C. Gifford 1027 George St. Parkersburg, W. Va.	$ 1.00	34
64.	Edna Sheinhart Hotel Oliver Cromwell 12 W. 72nd St. N.Y., N.Y.	2.00 Cash	38
65.	Joseph J. Kleiner 37 Nelson Place Tenafly, N.J.	10.00	31
66.	Louis Nichols 32 Calvin St. Bradford, Penn.	2.00	34
67.	Robin Roberts 26 W. 74th St. N.Y, N.Y.	10.00	34
68.	H. Stein 893 Chestnut St. Waban, Mass	10.00	34
69.	Dr. Agnes Sibley Lindenwood College St. Charles, Mo.	10.00	38
70.	Dr. Edward Weiss 5050 S. East End Ave. Chicago, Ill.	5.00	38
71.	Mrs. Franklin W. Scott 701 W. Iowa St. Urbana, Ill.	10.00	33
72.	Mr&Mrs Stephen H Stackpole 928 Ponus Ridge New Canaan, Conn.	50.00	38
73.	Francisca K. Thomas Box 335 Woodstock, Vt.	5.00	34
74.	Sylvia R. Hecht 446 W. 25th St. N.Y., N.Y.	2.00	36
75.	Sharon Wright 251 E. Broadway N.Y., N.Y.	5.00	38

Dece er 9, 1966

12-9-66

Page Seven

DEPOSIT

SCHOLARSHIP

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76.	Mr. Howell R. Rice 64 Douglas Rd. New Canaan, Conn. 06840	$ 2.00 Cash	38
77.	Mr&Mrs Bernard L. Berkowitz 2407 W. Garrison Ave. Baltimore, Md.	2.00	38
78.	H.H. Otto 1022 57th St. Kenosha, Wisc.	1.00 Cash	34
79.	Prof. Adriaan J Barnouw 39 Claremont Ave. N.Y., N.Y.	10.00	38
80.	Rachel M. Rosenberg 37 Claflin Rd. Brookline, Mass	10.00	38
81.	Mrs. Hugo Arnstein 2111 Franklin St. Apt.-3 San Francisco, Calif.	5.00	38
82.	Mr&Mrs. Joseph Albano 1158 Pomona Rd Ann Arbor, Mich.	5.00	33
83.	Mrs. Herman Wolff 98-15 65th Rd. Forest Hill, N.y. 11374	3.00	38
84.	Mr. L.R. Grose 174 Amity St. Amherst, Mass.	1.00 Cash	38
85.	Aaron B. Salant Hotel Volney 23 E. 74th St. New York, N.Y.	50.00	38
86.	Mrs. Rudolf E. Grah 78 Sleepy Hollow Lane Orinad, Calif.	5.00	36
87.	Howard Y. Williams 2298 Doswell Ave. St. Paul, Minn.	3.00	34

December 9, 1966

12-9-66

Page Eight

DEPOSIT

SCHOLARSHIP

88.	Dr. O.W. Thomsen 11600 Wilshire Blvd. Los Angeles, Calif.	$ 10.00	36
89.	Dr. Charles J. Blake 337 W. Lockwood Webster Groves, Mo.	10.00	38
90.	Katie Henley N.T. Station 13677 Denton, Texas	5.00 $	34
91.	Mr&Mrs. J. Lebrecht 21 Edgewood Place Maplewood, N.J.	2.00	34
92.	Mr&Mrs. Leon A. Henkin 9 Maybeck Twin Dr. Berkeley, Calif.	5.00	38
93.	Miss Frances M. Wright 9 Minden Avenue Binghamton, N.Y.	5.00	34
94.	M.K. Jagmin 585 S. Camino Real Palm Springs, Calif.	5.00 Cash	36
95.	Mrs. Kenneth Graham 348 Holmecrest Road Jenkintown, Pa.	5.00 [redacted]	38
96.	Chester W. Feuerstein 277 West End Ave. N.Y., N.Y.	10.00	34
		$826.50	

Marv -

Cash totaled $24.00 - in some instances I forgot to note Cash received - Roz

227.50
368 -
220 -
855.50

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December 9, 1966

12/8/66

DEPOSIT

GENERAL

1.	Leonard F. Gertler 5642 Holly Oak Dr. Los Angeles, Calif	$ 5.00	15
2.	Mr&Mrs. Gilbert I. Stewart Box 112 Higgings Lake, Mich.	2.00	15
3.	Dr. Betty Price 175 W. 13th St. Apt. 11-B N.Y.,N.Y.	15.00	15
4.	Helen W. Heatherington 2251 Erie St. San Diego, Calif.	5.00	15
5.	Mr&Mrs. Harry Fleischman 11 Wedgewood Lane Wantagh, L.I. N.Y. 11793	5.00	15
6.	Jessie P. Condit 195 Prospect St. East Orange, N.J.	5.00	15
7.	Dr. Charles C. Duffy Rt 2, Box 196 Brentwood, Calif.	10.00	15
8.	V.J. Keeler 1157 28th St. West Des Moines, Iowa	2.00	23
9.	David Wilkin 636 Belmont St. Wooster, Ohio	15.00	15
10.	Daniel W. Crofts 27 Kensington St. New Haven, Conn	2.00	15
11.	Walter G. Rosen 49 Roycroft Blvd. Amherst, N.Y.	10.00	15
12.	Mrs. E.P. Stone 1614 32 St. N.W. Washington, D.C.	10.00	16

December 9, 1966

12-9-66

DEPOSTT

GENERAL

13.	Mrs. Cora W. Dana South 11 West 26370 Banning Way Waukesha, Wisc.	$ 1.00	15
14. XX	Albert Schrekinger 1609 South 22nd Lincoln, Nebr.	5.00	15
15.	RR Prescott S. Nichols 1787 Neale St. San Diego, Calif	5.00	15
16.	RichardK K. Taylor 545 W. Sedgwick St. Philadelphia, Penn.	10.00	15
17.	Rev. John Wigle 4065 W. Newland Dr. Orchard Lake, Mich.	10.00	15
18.	David D. Gladfelter 1106 E. Knapp St. #104 Milwaukee, Wisc	2.00	15
X9X ~~19.~~	~~Dr. Harold V. Jensen~~ ~~1445 East 9th St.~~ ~~McMinnville, Oregon~~	10.00	15
20.	James R. Bennett 833 Ash St. Fayetteville, Ark.	10.00	15
21.	Daniel H. Pollitt 1018 Highland Woods Chapel Hill, N.C.	5.00	15
22.	Dr. Edward S. Setchko United Church Of Christ Council Lay & Life & Work 2490 Channing Way-#518 Berkeley, California	10.00	15
23.	Donald E. Meyering 1015 Bedwood PlXXXX Owatonna, Minn.	20.00	15.
24.	Philip & Hanna Clampitt 11093 64th Ave. Allendale, Mich.	5.00	15
25.	Mrs. L.C. Fairgrieve 9 West Mystic Ave. Mystic, Conn.	10.00	16

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December 9, 1966

Deposit

GENERAL

12-9-66

27.	Robert L. Arnstein 79 Killdeer Rd. Hamden, Conn.	$ 10.00	27
28.	Thaddeus H. Spratlen 306 S. Garden St. Bellingham, Washington	5.00	15
29.	H.P. Piatt Rt. 3 Box 224 Shoals, Ind. 47581	15.00	15
30.	Bernard O'Kelly 515 Campbell Dr. Grand Folks, N. Dak .	3.00	15
31.	Alice Drefchinsk 206 Gauthier Rd. Lafayette, La.	10.00	15
32.	Mrs. Bernice Jungroth 515 Washington -#15L Van couver, Washington	10.00	15
33.	Evelyn F. Lance Boulder Colorado	25.00	personal envelop
34.	Mrs. Stefan H. Robock 1900 Ruby Lane Blomington, Ind. 47403	20.00	"" ""
35.	Mrs. Jeannette S. Hirsch 241 Central Park West New York, New York 10024	150.00	"" ""
		$ 417,00	

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Deposits fund 388

December 12, 1966

DEPOSIT

GENERAL

1.	Mr Ben Silverberg 54 Church St Hartford Conn 06112	5.00	38
2.	Miss Gertrude E Bostater 1950 W Hood Ave Apt 5a Chicago Ill 60626	5.00	38
3.	Mr. Joseph Sedlacek 4019 Vaveland Ave Chicago Ill 60641	10.00	38
4.	Mr Joseph D Curtis 2645 Birney Pl. SE No-302 Wash D C	10.00	38
5.	Mrs Corinne Le bovit 702 Bonifant St Silver Spring Maryland 20910	10.00	38
6.	Mr & Mrs H R Wilde 43 Currituck Rd Newtown Conn	25.00	38
7.	Mrs. H L McClintock 1727 Columbine Ave Boulder Colo	10.00	38
8.	Mr. Roy J Clampitt 4211 Grand Ave Des Moines Iowa	10.00	38
9.	Dr John W Haywood 1439 Irving St NE Wash D C 20017	5.00	38
10.	Dr Walter E Hagger 4625 S Chelsea Lane Bethesda 14, Md	10.00	38

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December 12, 1966

11.	Mrs D S Welch 6006 S Hill Drive Madison Wisc	5.00	38
12.	Mr Lawrence D edsall 951 Massachusetts Ave Apt 3E Cambridege Mass o2139	5.00	38
13.	Miss Priscilla Mason 2817 N ST NW Wash DC	25,00	38
14.	Miss Marth Constance Hyslop 516 Panmure Rd Haverford Pa	10.00	38
15.	Mr. Mark V Morkovin 909 Litchfeld Rd Baltimore Md 21212	25.00	38
16.	Mr Martin Sanders 14 Pokahoe Dr North Tarrytown NY 10591	5.00	38
17.	Mr Frank Raffles 415 Aldine Chicago Ill	5.00	38
18.	Mr. Paul J Sperry 171 W 71 St New York N Y	25.00	38
19	Miss Frances W Shippey 2530 Ocean View Ave LOs Angeles Calif 90057	5.00	38
20.	Mr Carl Markle Jr Box 187 Rochester Mich 48063	5.00	38
21.	Miss Pearl Singer 1860 Jackson St San Francisco Cal 94109	1.00	38
22.	Mrs Esther N Comfort 2119 Seventh Ave Pueblo Colo	1.00	38
23.	Miss Grace Ross 329 Culver Rd Rochester N Y 14607	2.00	38
24.	Mr Hubert S Cayley Cavlier North Dakota	2.00	38

(3)

December 12, 1966

25.	Mr. & Mrs Ervin Epling 264 Hermitage Blvd Gahanna Ohio	1.00	38
26.	Mrs Ann Binder 144-75 Melbourne Ave Flushing N Y 11361	1.00	38
27.	Miss Minnie Porter 3214 Silverado Dr Los Angeles Calif 90039	1.00	38
29.	Mr Harold J Taylor Akron Beacon Journal Akron Ohio 44309	2.00 cash	38
30.	Mr & Mrs Eric A Spiekerman 358 27 Ave San Francisco Cal 94121	2.00 cash	38
31.	Mr Bernard D Pollikoff 200-22 46th Ave Bayside N Y 11361	2100	38
32.	Mr Ernest G McCAbe 2123 Las Colinas Ave Los Angeles Calif 90041	4.00	38
33.	Mr & Mrs Gary Katz 611 Elm St El Cerrito, Calif 94530	2.25	38
34.	Irwin Novograd 175 West 89 St New York N Y 10024 New York, N.	10.00	36
35.	Gordon L Leis Soc Dept Long Beach State College Long Beach Ca 90804	10.00	36
36.	Rev J H Gibson 2334 S Mansfield Ave Los Angeles Ca 90016	10.00	36
37.	J R Zweizig 2248 Kelton Ave Los Angeles Ca 90064	10.00	36
38.	Ruth Judson 1338 - 21st Ave Longview Wash	2.00	35

4

December 12, 1966

39.	Mr Neal C Wallace Lafayette NY 13084	5.00	35
40.	R V Shoemaker 1420 Corbin ST Silver City N Mex 88061	5.00	34
41.	Robert D Misch 151 Maple Ave Highland Park Ill 60035	10.00	34
42.	Rodney A Rawls 400 E 33rd St Chicago Ill 60616	10.00	34
43.	John J Hoffman Ph D 87 Audubon Drive Snyder N Y 14226	5.00	34
44.	Mrs. Ivy N Tinkler 615 W 145 St New York City 10031	10.00	34
45.	Marinda S Helmer 6 Jones St New York City 10014	5.00	34
46.	Edward F Alexander St Margaret Hall 1960 Madison Rd Cincinnati Ohio 43206	10.00	34
47.	Addison Hook 3523 Timberlake Rd Knoxville Tenn 37920	10.00	34
48.	Mr Samuel Levine 4813 Florence Ave Philadelphia Pa 19143	5.00	34
49.	Mrs. F L Van Dusen 314 Kent Rd Wynnewood Pa 19096	10.00	34
50.	Mr. Bernard Sohmer The City College - Mam Dep 137 St A convent Ave N Y C 10021	5.00	34
51.	Mr & Mrs W T Raymond 7915 SE 34 St Mercer Island Wash 98040	10.00	34

December 12, 1966

52.	Rev. Arthur J Johnson 3023 So 84 St West Allis Wis 53227	5.00	34
53.	Mrs. Ethel A Hest 194 Fuller Lane Winnetka Ill 60093	2.00	34
54.	Herry J Canter 5301 N Kenmore Ave Chicago Ill 60640	3.00	34
55.	David Gottlieb 826 S Main St Racine Wisc 53403	2.00	34
56	Mr Jacob Kazanjia 509-6th Ave Juniata Altoona Pa 16002	2.00	34
57.	Mrs. Miriam Booth 1340 Edgewood Lane Winnetka, Ill. 60093	10.00	33
58.	Mrs. Reigina Jacobs 4812 Pebble Glen Dr San Jose, Calif. 95129	3.00	33

SCHOLARSHIP

1.	Dr Robert F Gray Dept of Anthropology Tulane University New Orleans, La 70118	20.00	15
2.	Miss Joan Breiding 616 St8th St The Serendip, Morgantown Va 26505	1.00	15
3.	Dr. Harold V Jensen 1445 East 9th St McMinnville, Or 97128	10.00	15
4.	Sophie Lohdorf 33 Dupont Pl Irvington 11. N J 07111	3.00	15
5.	Eugene A Hickman MD 460 Coventry Rd Kensington, Calif 94707	50.00	15

December 12, 1966

SCHOLARSHIP

6.	Arlene C Carlen 220 W Jersey St Elizabeth, N J 07202	5.00	15
7.	Mary H Montgomery 7120 Waterman Ave St Louis Mo. 63130	10.00	27

8.

REFUND

Goldsmith Bros. 77 Nassau St N Y C	3.54

TOTAL-------~~511.79~~
3.00
508.79

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December 12, 1966

DEPOSIT

SCHOLARSHIP

1.	Mr. Fred Bugby 2007 w 3rd St Los Angeles 57 Calif	$ 1.00	cash	38
2.	Dr & Mrs M S Sugarman 57 Winthrop Terr Meriden Conn	2.00		38
3.	Mr Marvin H Zimmerman 2728 Arlington St Highland Park, Ill	10.00		38
5.	Mr L Carrington Goodrich 640 W 238 St New York N Y	5.00		38
6.	Miss Ethel L bryan 215 Elm St Ripon Wisc	20.00		38
7.	Mr Herbert A Gluksman 67 Laconia St Lexington 73 Mass	10.00		38
8.	Dr G E Orsech 206 Alden Dr Madison 5 Wisc	15		38
9.	Mrs. ann Selo 5 Longford St Philadelphia 36 pa	10.00		35
10.	Russell L McKnight 4317 Bakman Ave N Hollywood Calif 91602	1.00	cash	34
11.	Mrs Sarah Vinke 2001 - 18th St West Brandenton Fla 33505	20.00		34
12.	H H Waechter Route 2, Box 268 Creswell. Oregon 97426	5.00		33

December 12,1966

GENERAL

1.	William T Turnbull 76 Edgerton Rd Akron Ohio 44303	25,00	15
2.	S R Gross 12 Pinehurst Ave New York N. Y. 10033	3.00	15
3.	Mr David B grahm 8714 Rosewood Ave Los Angeles Calif 90048	3.00	27
4.	W D whitmore 1136 Cherry St Huntington 46750	2.00	cf66

TOTAL----------132.00

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December 13, 1966

DEPOSIT

GENERAL

1.	Mr. Joseph E Frank Box 69 Burlington, Vt. 05401	$ 1.00	29
2.	Mr. and Mrs. Victor Nicholson 1533 Longshore Ave Phila, Pa. 19111	3.00	33
3.	Miss Minnie I Etzweiler 1400 Kellam Ave Los Angeles Calif 90026	1.00 cash	33
4.	Mrs. Valentine Lewis 341 Mesa Way La Jolla Calif 92037	5.00	34
5.	Miss Mabel Downs 2705 S E River Rd Portland Oregon 97222	2.00 cash	34
6.	Helen Goodenow 110 E Bloomington St Iowa City Iowa 52240	1.50 cash	34
7.	Robert Biederman Osage Iowa 50461	3.00	34
8.	Ethel Thomas Box 202 Lebok Kans 66856	3.00	34
9.	E Mccrea Box 486 RR 4 Newton N J 07860	10.00	34
10.	Mrs. Doris J Hinely 1156 East 54 Place Chicago Ill 60615	.25 cash	34
11.	Leslie Brigham 124 STH St Manhattan Beach Calif 90266	5.00	34
12.	Rev A M Fairbank 677 Leyden Ln Claremont Calif 91711	5.00	34
13.	Rev F Rombouts 924 Monroe St Gretna La 70053	1.00	34

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December 13, 1966

GENERAL

14.	Miss Mary L Bennet 450 So Kenmore Los Angeles Ca 90005	5.00	34
15.	Mrs. Lewis R Gaty Brynfield Apts Montgomery Ave	5.00	34
16.	Miss H Gilkeson 408 Anderson St Warrensburg Mo 64093	5.00	34
17.	Mr E R Bowen 600 Juniper Rd Glenview Ill 60025	10.00	34
18.	Mrs. H Espenschied 178 Harrison St Princeton N J 08540	2.00	34
19.	Willard Gaby Morristown Tenn 37814	2.00	34
20.	William R Miller 2707 Radan Court Peodria Ill 61604	3.00	34
21.	B F Goldbloom 145 East 18th St Brooklyn N Y 11226	5.00	34
22.	Melvin Backman 30 Hillcrest Dr Potsdam N Y 13676	5.00	35
23.	Dr H Elliott Foote Star Route Jennen Beach Florida 33457	3.00	35
24.	William H Falk 4247 Randall Pl St Louis 7 Mo 63107	1.00	35
25.	Mrs Martha L Bock 6617 Orange St #204 Los Angeles, Calif. 90048	1.00	36
26.	Charles Voehl 407 East 77th St New York, N Y 10021	10.00	36
27.	Mrs Margaret Lee Chadwick 637 Via Horquilla Palos Verdes	5.00	36

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December 13, 1966

GENERAL

28.	Mrs. Estelle Foreman 705 N. Rodeo Dr Beverley Hills Calif 9021	10.00	36
29.	WORKMEN'S Circle 1034 N Kingsley Dr Los Angeles Ca 90027	3.00	36
30.	Bruno Morpurgo 276 Riverside Dr #7a New York, N. Y. 10025	5.00	36
31.	Mr. John French Jr 10 Mercer St Princeton N J 18540	30.00	38
32.	Mr Jerry D Mcinnis 331 Dillon Ave Mankato, Minnesota 56001	3.00	38
33.	Mr J H McFadden Fessender North Dakota 58438	2.00	38
34.	Mr & Mrs Evar H Nelson 5425 N Laporte Ave Chicago 30 Ill 60630	5.00	38
35.	Mrs G H Herzog 717 44th St Kenosa Wisc 75140	2.00	38
36.	Mr Joe P Wolfe 11626 S Van Ness Ave Los Angeles Calif 90047	10.00	38
37.	Miss Ellen K Howard 933-A Alice Lane Menlo Park Calif	15.00	38
38.	Miss Elsa Brenneman 2404 Loring St San Diego Calif 92109	50,00	38
39.	Miss Anna B Lefler 1624 Garden St Apt-10 Santa Barbara, Calif	10.00	38
40.	Mr George P Brockway 63 Brevoort Rd Chappaqua N Y	100.00	38

December 13, 1966

GENERAL

41.	Dr. Norbert Enzer 948 N 12th St Milwaukee Wisconsid 53233	10.00	38
42.	Dr & Mrs Robert G Colodny 14 Roselawn Terrace Pittsburge Pa 15213	2.00	38
43.	Mr arno Schulman 71 Reliman Rd Noroton Heights Conn 06820	5.00	38
44.	Mr & Mrs W D Garman College Park Lewisburg Pa 17837	10.00	38
45.	Mr & Mrs Charles H Lyttle 5729 S Dorchester Ave Chicago Ill 60637	3.00	38
46.	Dr & Mrs Richard J Robertson 5801 S Harper Ave Chicago Ill 60637	5.00	38
47.	Mrs Alex Markels 445 Wellington Ave Chicago Ill 60614	10.00	38
48.	Mrs Clara Sturges Johnson 265 W 11th St Claremont Calif 91711	10.00	38
49.	Mr William Feldman 11631 Kelvin Ave Philadelphia 16 Pa 19116	1.00	38
50.	Miss Phyllis Hoffzimer 1 Washington Sq. Village New York City 10012	5.00	38
51.	Mr Karl Karsten 7400 Bradley Blvd Bethesda Md 20034	2.00	38
52.	Mr & Mrs Paul Lowenkron 4575 Finley Ave Los Angeles Calif 90027	5.00	38
53.	Mr & Mrs George Glauberman George Glauberman Math Dept Univ Of Chicago Chicago Ill 60637	2.00	38

45

December 13, 1966

GENERAL

54.	Mrs. Harriet C Turno 4045 N Laporte Ave Chicago 41 Ill	1.00	38
55.	Deaconess Christabel Corbett W 2612 Gardner Ave Spokane Wash 99201	5.00	38
56.	Miss Helen Clauson 2480 Fifth Ave sacramento Calif 95818	5.00	38
57.	Mrs Armen Kupelian 2663 Tallant Santa Barbara Calif 93105	2.00	38
58.	Mr & Mrs Charles C Bramble Charles C Bramble 145 Monticello Ave Annapolis, Md 21401	10.00	38
59.	Mr Allen V Wiley Bowling Green State Univ Bowling Green Ohio 43402	1.00	38

SCHOLARSHIP

1.	Mrs. Robert A Aldrich 4216 55th N E Seattle 5 Wash	10.00	20
2.	Mrs Martin E Wist 1711 W Roosevelt Phoenix, Arizona 85007	5.00	15
3.	Herbert Lapides 1001 President St Brooklyn N Y 11225	3.00	15
4.	Dr. Robert F Smith Dept of Histor Univ of Wisc Madison Wi 53706	15.00	15
5.	Dr & Mrs Sam H Neff 855 Fair St. S W Atlanta Ga 30314	10.00	15
6.	E G Ramberg 900 Woods Rd. Southampton, Pa	$10 —	(15)

Total
494.75

December 13, 1966

GENERAL

DEPOSIT

1.	Miss Alice C Bond 620 North C St Tacoma Wash 98403	$ 5.00	34
2.	Mrs Ivan Bellinger 2093 Mill SE Salem Oreg 97301	5.00	34
3.	Mrs. G H Sperber 71 22 Yellowston Blvd Forest Hills N Y 11375	2.00	34
4.	Wallace T Lutes 920 Camden Ave Louisville Ky 40215	.25 cash	34
5.	F Woods Beckman 5908 Magazine Rd Knoxville Tenn 37920	10.-	34
6.	C W Batdorf 10338 Klingerman El Monte, Calif 91733	2.00	36
7.	Mr. Giles E Brown 505 Old Orchard Rd Baltimore 29 Md 21229	10.00	38
8.	Miss Judith Toubes 1449 N Tamarind Ave Los Angeles Calif 90028	1.00	38

TOTAL-------35.25

December 14, 1966

DEPOSIT

GENERAL

1.	Mr & Mrs Robert Weinstock 171 E College St Oberlin Ohio	20.00	38
2.	Dr. Samuel Ritvo Race Brook Road New Haven Conn 06525	10.00	38
3.	Mr. Henry A sauter Fairview Ave Nyack N Y	15.00	38
4.	Mrs Russell B Nesbitt 250 S Gill St State College, Pa 16801	5.00	38
5.	Mr & Mrs Alan M appleford 1501 Olympus Ave Berkeley Calif 94708	50.00 -?	38
6.	Mandel Wysoker Sherman Glass 313 State - St- Perth Amboy N.J.	10.00	38
7.	Mr & Mrs Jack Ladinsky 4706 Regent St Madison Wisc 53705	10.00	38
8.	Mr E M Fleissner Aurora New York	5.00	38
9.	Miss Gertrude Bunchez 8227 Delmar St St Louis 30, Mo	2.00	38
10.	Mr Max Kagan 54 Leswing Ave Saddle Brook N J	1.00	38
11.	Mrs. Hans Jensen Dixon & Howard Ave Pine Acres Winonah N J	50.00 -?	35
12.	Mr & Mrs S Coleman 210 E Broadway New York N. Y. 2	5.00	35
13.	Mrs. L W Zimmerman 3440 25th St San Francisco Calif	5.00	34

December 14, 1966

GENERAL

14.	Mrs. Miriam Blackman 410 Park Pl Fort Lee N J 07024	5.00	34
15.	Mrs Edna V Friedstrom Orion Illinois 61273	5.00	34
16.	T S Miyakawa 214 Bay State Road Boston Mas 02215	10.00	34
17.	J Wunderlich 1129 West Portlan Phonenix Ariz 85007	1.00	34
18.	Dr & Mrs. Erwin Singer 33 Dunham Rd Hartsdale N Y 10530	3.00	34
19.	Mr Lynn Dorsey 1200 W 175 st East Hazel Crest Ill 60429	1.00	34
20.	Mr & Mrs Samuel Tanzer 22 Bayberry Ridge Roslyn N Y 11576	3.00	34
21.	Mrs C De Zafra Jr Miss Dorthea De Zafre 16 Blvd Parkway Rochester N Y 14612	1.00	34
22.	Robert G Gutherin 1303 Mulberry Lane Mt. Prospect Ill 60056	1.00	34
23.	Mr S Willens 1147 Berkeley St Santa Monica Cal 90403	3.00	34
24.	Mr. Lenore Siegelman 342, 2700 Q St. Washington, D. C.	25.00	33
25.	Mrs. Paul Sandor 70 E 10th St New York, N. Y. 1003	5.00	31
26.	Mr. B.B. Morrison Waterloo Illinois 62298	1.00 cash	29

Depoos

December 14, 1966

SCHOLARSHIP

1.	Morris Milgram 51 East 42 St Suite 211 New York, N. Y. 10017	100.00	lX	15
2.	Dr. Mabel G. Silverberg 39 Claremont Ave New York, N. Y.	25.00		cf66
3.	Mrs. W Scheide Jockey Hollow Rd Morristown N.J. 07960	25.00		cf66

TOTAL-----402.00
60

Emr.

December 14, 1966

DEPOSIT

GENERAL

1.	Mr. F S Howard $ 11018 Montrose Ave Garrett Park Md 20766	5.00	34
2.	Herb Tompkins 3804 Oakland Dr Kalamazoo Mi 49001	1.00	34
3.	Mr. Richard G Green 1270 Ave of Americas New York N Y 10020	10.00	38
4.	Miss Lois A West 3356 N 48th St Milwaukee Wisc 53216	3.00	38
5.	Courtland Barnes 419 East 50 St New York, N Y 10022	500.52 X	
6.	Mr. Anthony G Meyer 70 Pine Street New York, N. Y 10005	1,500.00 X	

N.O. PROJECT

1.	Fund for Tomorrow 5022 Waldo Ave Bronx N. Y.	100.00

TOTAL ------2,119.52

E

December 15, 1966

DEPOSIT

SCHOLARSHIP

1.	Herbert Garrett 1308 W 36th St Los Angeles Calif	3.00	16
2.	Mr. Hiroshi Ishizuka 5300 Westbard Ave Bethesda, Md Apt 21	1.00	15
3.	Louis Friedland 86 Bay 26 St Brooklyn, N Y	5.00	15
4.	E R Matson 40 Riverside Ave Oceanport N J	10.00	15
5.	Mr & Mrs W G Rice	15.00	15
		39-	

GENERAL

1.	Mrs Estelle V Newson 5019 Jamieson Ave St Louis 9, Mo	1.00	38
2.	Miss Frieda N Heliberg 3308 A N Cramer St Milwaukee, Wisc	2.00	38
3.	Mr Edward Dachs 82-38-190th St Jamacia N Y	2.00	38
4.	Miss Annette G West 3556 N 48th St Milwaukee 16 Wisc	2.00	38
5.	Mr & Mrs R A Kolb 941 N rth Ave Cedarburg Wisc	3.00	38
6.	Miss Ethel Jacobson 17535 Manderson Detroit Mich 48203	5.00	38
7.	Miss Mary C Bowler 1112-16th St N W Washington D C 20036	5.00	38
8.	Miss Olga L Smith N Beachwood dr Hollywood Calif	5.00	38

December 15, 1966

GENERAL

9.	Mrs John A Atchely Lakeville Conn 06039	5.00	38
10.	Miss Priscilla E Garden 28 Chapel lane Riverside Conn	5.00	38
11.	Mr. Otto Hoffer 67 Dexterdale Rd Providence R I	5.00	38
12.	Mr & Mrs F S North N Haven , Sag Harbor NY	5.00	38
13.	Mr James D HIll 60845 Main St South Bend 14 Ind 46614	5.00	38
14.	Miss Rebecca P Elliott 300 N Wayne Ave Wayne Pa 19087	5.00	38
15.	Miss Lola Kinel 12415 Weddington St North Hollywood Calif	10.00	38
16.	Mr & Mrs Saul J Blaustein 9308 Compton St Silver Spring Maryland 20901	5.00	38
17.	Mr & Mrs Paul Boschan 181 New Hempstead Rd New City N Y	5.00	38
18.	Mr Joseph E McDowell 300 E 33 rd St New York N Y	20.00	38
19.	Mr & Mrs Herbert Lindheimer 144-54 Sanford Ave Flushing 55 N Y	5.00	38
20.	Mrs Grace Parle 3542 Russell Blvd St Louis 4 Md	5.00	38
21.	Miss Dorothea Harvey 226 N Catherine St Appleton Wis	10.00	38

December 15, 1966

GENERAL

22.	Mrs. Marianne Klein 344 N W Macleay Blvd Portland 1o Oreg	10.00	35
23.	Mr & Mrs Allard K Lowenstein 221 W 82 St N Y C	10.00	35
24.	Geroge Mittleman 1225 Utica Ave Brooklyn N Y	2.00	35
25.	Dr Lewis E Hahn Reed Station Rd Route 2 Carbondale Ill	2.00	34
26.	Miss June Fitzpatrick 1701 - 16th ST N W Apt 529 Washington D C	1.00	34
27.	Louis Saroni 1835 Franklin San Francisco Calif	1.00cash	34
28.	Wilham J Knudsen Jr 1434 E Ean Miguel Ave Phonenix Az	1.oo	34
29.	Jean Besser 1100 Collius Ave Miamie Beach Fla	5.00	34
30	Instruments for Reasearchq and Industry 108 Frankline Ave Cheltenham Pa	10.00	34
31.	Stanhope R Pierq 13505 Se River Rd Portland Oreg	10.00	34
32.	Dr & Mrs G M Landes 527 Riverside Dr Apt 9B N Y C	25.00	34
33.	M E Spiro 5490 So Shore Dr Chicago Ill	25.00	34

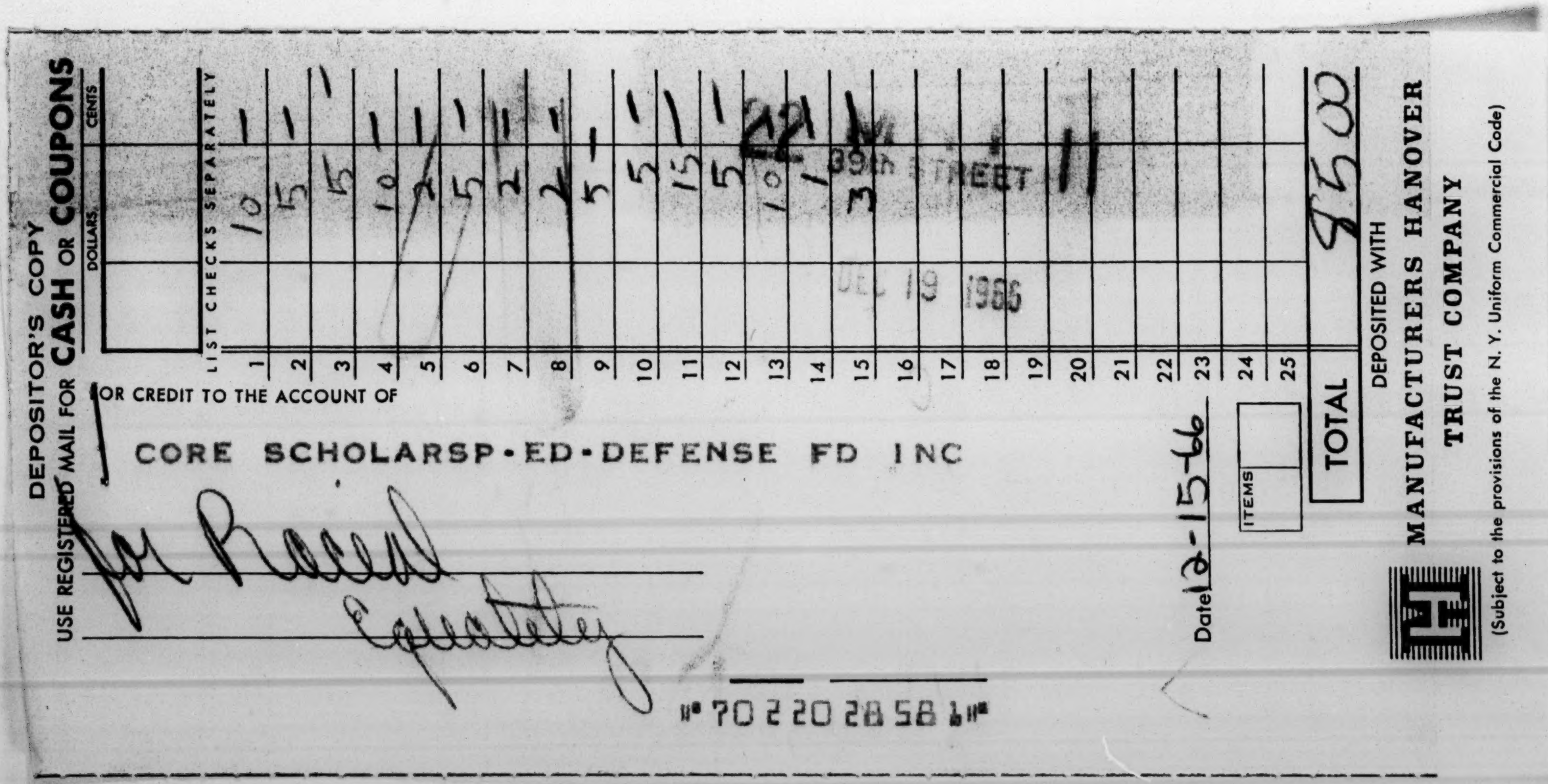
4.

December 15, 1966

GENERAL

34.	Miss Thelma Segal 2029 Walnut St Phila Pa	5.00	33
35.	Miss Jessie G Morse Main St Medfield Mass	10.00	31
36.	Miss Natalie Herzig Rt. 1 Castorland N Y	1.00 cash	29
37.	Mr. E. C. McDowell P.O. Box 200 Cold Spring Harbor New York 11724	✓ 100.00	29

TOTAL-----367.00



DEPOSITOR'S COPY
USE REGISTERED MAIL FOR CASH OR COUPONS

	DOLLARS	CENTS
LIST CHECKS SEPARATELY		
1	10	
2	5	
3	5	
4	10	
5	2	
6	5	
7	2	
8	2	
9	5	
10	5	
11	15	
12	5	
13	10	
14	1	
15	3	
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
TOTAL	$85	00

22 39th STREET
DEC 19 1966

FOR CREDIT TO THE ACCOUNT OF

CORE SCHOLARSP·ED·DEFENSE FD INC

For Racial Equality

Date 12-15-66

ITEMS

DEPOSITED WITH
MANUFACTURERS HANOVER TRUST COMPANY
(Subject to the provisions of the N. Y. Uniform Commercial Code)

⑈702⑈20⑈2858⑈

December 15, 1966

DEPOSIT

GENERAL

1.	Mrs C Gaines 1075 Park Ave New York N Y 10028	$ 20.00	37
2.	Mr R L Filtzer 3205 N Marietta Ave Milwaukee, Wis	10.00	38
3.	Mr. & Mrs R w Pottschmidt 3325 S Arbor Dr Lake Oswego, ORG	10.00	38
4.	Miss Mary G Wilson Friends Home Newtown Pa	10.00	38
5.	D-M Employees Sunshine Fund 448 West 16th St. New York	15.00	

SCHOLARSHIP

1.	George J Clauss 613 S E. 41 St Ave Portland, Oregon	1.00 cash	15
2.			

TOTAL--66.00

~~TOTAL---65.00~~

December 16, 1966

DEPOSIT

WELFARE PROJECT

1.	The Aaron E Norman Fund Inc 575 Madison Ave New York N Y 10022	3,500

GENERAL

1.	Williams 72 Margate St W. Columbia S C	5.00

TOTAL---- 3,505.00

December 16, 1966

DEPOSIT

LEADERSHIP TRAINING

E

1.	Mr. Larry Rockefeller 30 Rockefeller Plaza New York 10020	√500.00	

SCHOLARSHIP

1.	Mr-Mrs Charles T Owen 1610 Nottingham Way Atlanta Ga	5.00	16
2.	Mrs Theodore T Dixon 484 Bushy Hill Rd Simsbury Conn	5.00	16
3.	NE/Cnva RFD 1 Box 1978 Voluntown -Conn	1.00 cash	15
4.	H C Burke Dept of English St John's University Collegeville, MInn	2.00	15
5.	Edward Solomon 13 Briarfield Dr Great Neck N Y	10.00	15
6.	Richard W Hantke 336 Prospect Ave Lake Bluff Ill	10.00	15

GENERAL

1.	Forrell & Thomas INc 157 West 57 St New York 10019	15.00		
2.	Mr Dan Holle 1334 Union Ave Sheboygan Wisc	1.00	38	
3.	Mr-Mrs Cecil Roberts 348 Becker St Highland Park N J	1.00 cash	38	E
4.	Mrs Mabel A Jorgensen 216 S Evans St Mc Minnville Oreg	1.00	38	

December [illegible]6, 1966

GENERAL

5.	Mr-Mrs Jay Morton 2519 Vista St Philadelphia Pa	1.00	38
6.	Mr. Arnold J Glasser 688 Eisenhower Pl East Meadow, N Y	1.00	38
7.	Mrs Herman Gross 12 Jordan Dr Great Neck N Y	5.00	38
8.	Mr David M YOung 8116 Belford Av Los Angeles Calif	5.00	38
9.	Mrs Harriel Bishop Dealey 1120 Marion Apt G Seattle 4 Wash	5.00	38
10.	Mrs. Graham R Taylor 171 W 12th St N Y C	10.00	38
11.	Mr- Mrs Bernard NOrth 6 Eastward Place Elmsford N Y	5.00	38
12.	Mrs Beatrice Duncan Hacieda Carmel Apt 91 Carmel Calif	25.00	38
13.	Mr T W Childs 2509 N E 24 St Portland Oreg	10.00	38
14.	Mrs Helen G STernau 336 Central Parkway N Y C	10.00	37
15.	Nathan Back 172 Sterling Buffalo N Y	1.00	34
16.	T Amneus 2440 Yosemite Dr Los Angeles Calif	5.00	
17.	Mrs Ida B Karlin 444 Central Park W New York City	5.00	34
18.	Mr. Wilbur Sulzbach c/o Postmaster Sandy Oreg	10.00	34

GENERAL

19.	Mr Albert Hoefeld 4334 Matilja Ave Apt 4 Sherman Oaks Cal	5.00	34
20.	Mrs Ruth Hoffer 218-27 Grand Central Pky Jamaica L I NY	5.00	34
21.	Leon Wallace 21320 Hawthorne Blvd Torrance Calif	10.00	

TOTAL----169.00

December 19, [illegible]

DEPOSIT

SCHOLARSHIP

1.	Carl Sugar, MD 11665 W Olypoc Slvd Los Angeles, Calif 90064	10.00	15

GENERAL

1.	Mrs. Ruth N. Fidanque 70 East 10th St New York City	200.00	
2.	Mrs. F A STone Indian Hills Trail Louisville, 7, Ky.	1.00 Cash	29
3.	Mrs. A L Stockwell 5736 Windoor Dr Missison Kans 66205	5.00	34
4.	Ruth Ester Miller 29-1st Ave Orangeburg N Y	5.00	34
5.	Mrs. Marcia S Weissberg 37 Scotland Rd Elizabeth N J	3.00	34
6.	Miss Harriey Putterman 348 East 18th St New York N Y 1003	2.00	34
7.	Rev & Mrs. James Myers 440 E. 23rd St New York City	5.00	37
8.	Roger & Dina Shapiro 2312 Tracy Pl NW Washington D C	15.00	37
9.	Dr Morton Jagust 36 Soundview Dr Belle Terre Port Jefferson LI NY	5.00	38
10.	Mr & Mrs Zvi Cohen 67 Meetinghouse Rd Bedford, N H 03102	5.00	38
11.	Mr & Mrs William R Scott 44 W 11th St New York City	25.00	38

TOTAL---281.00

173
18,156

December 19, 1966

DEPOSIT

SCHOLARSHIP

1.	Miss Adelaide M Thomson 101 Highland Ave Jersey City N J	5.00	28
2.	Mrs James H Ratliff 21 Echo Lane Greenwich, Ct	3.00	15
3.	Edwin B Horowitz P O Box 30365 Dallas Texas	20.00	15
4.	L Woltjer Indian Hill Lane Palisdes N Y	50.00	15
5.	John Reichard 64 Drexel Ave Lansdowne, Pa	15.00	15
6.	S P Carthers 1234 W Main Centralia Wash	5.00	15
7.	Dr an Mrs Maurice Spector 19030 Birchcrest Detroit Mich	10.00	15
8.	Joseph C Franklin P O Box 3513 Merchandise Mart Sta Chicago Ill	5.00	15
9.	Rev Wm McFadden Box 147 Springfield Colo	1.00 cash	16

GENERAL

1.	Charles Pratt 242 East 68 St N Y C	25.00	cf66
2.	Janet F. Smith 1680 York Avenue New York City	15.00	cf66
3.	Don Mollenauer 1147 Cedar Blvd Pittsburgh Pa		cf66

December 19

2.

GENERAL

4.	Mr. Jameson D Selleck 821 Twin Pines Circle Ashland Ore	3.00 cash	38
5.	Mr-Mrs Arthur Hirsch 2510 E Menlo Blvd Milwaukee Wisc	2.00	38
6.	Miss Anna Kisselgoff 601 W 113 St N Y C	1.00 cash	38
7.	Mr. Walter Mccleneghan 8512 E Virginia Ave Scottsdale Ariz	2.00	38
8.	Mr Paul Zarcone Rt 1 Box 423 Quincy, Calif	2.00	38
9.	Mr Arno Petersen P O Box 591 Central Valley Calif	2.00	38
10.	Mr-Mrs Fred Eiseman 516 Summit Ave Maplewood N J	3.50	38
11.	Mr Robert W Kaufmann 3021 Hillegass Ave Berkeley S Calif	1.00	38
12	Miss Lorraine Watts R R1 Saukville, Wis	1.00 cash	38
13	Mr-Mrs Jacke Sherman 9330 Glasgow Pl Los Angeles Calif	2.00	38
14.	Mr-Mrs Morris Hirsh 28 Holmes Dale Albany N Y	10.00	38
15	Miss Primrose Woolverton Rosemont RD Stockton N J	5.00	38
16.	Mr Roger A Walke 114 Radolph Av Milton Mass	10.00	38
17	Miss Helen Terry 2831 N Maryland Ave Milwaukee Wisc	5.00	38

December 19, 1966

GENERAL

18	Mr Anton Marguleas % Paramount Export Co 215 Market St San Francisco Calif	50.00	38
19	Miss Ruth Abbott Star Route Wolfeboro N H	10.00	38
20	Mrs S B Cleland 2090 Commonwealth St Paul Minn	10.00	38
21	Mr-Mrs Paul Dwyer 1343 Ardmoor St Ann Arbor Mich	10.00	38
22	Mr- Mrs Melvin Wolock 12 Buchanan Rd Metuchen N J	10.00	38
23	Mr John Shedd 39 W Ft Lee Rd Bogota N J	5.00	38
24	Mr-Mrs Helmick 530 Washington St Park Ridge Ill	5.00	38
25	Miss Mary Louise Griffin 13311 Delaware Avenue SW Washington D C	10.00	38
26	Mr-Mrs Saul Alpern 67-76 Booth St Forest Hills N Y		
27	Miss Barbara Mckenzie 44 Edgewood Ave Mill Valley Calif	5.00	38
28	Mr-Mrs Maury Balka 3004 W North Shore Chicago Ill	5.00	38
29	Mr George Leonard 2682 S W Talbot Rd Portland Ore	25.00	38
30	Mr Alex Inkeles 10 Acacia St Cambridge Mass	20.00	38
31	Miss Mary E Roberson % Educational Serv 218 Kings Rd Corvallis Ore	5.00	38

December 19, 1966

32.	Mr. Charles Geoffrey HIlton 520 S Kingsley Dr Los Angeles Calif	25.00	38
33.	Mr-Mrs Mort Adams 305 Crestwood Ave Crestwood N Y	5.00	38
34	Dr -Mrs Carel Van DEr Heide 251 S Mccarty Dr Beverly HIlls Calif	5.00	38
35	Miss Celo Michelsen 1620 san Luis Rey Ave Vista Calif	5.00	38
36	Miss Mary Maher Main St Dennis Mass	5.00	38
37	Mr-Mrs Paul Jones 547 Cherry Grand Radids Mich	5.00	38
38.	Mrs Beulah Cadwell box 993 Carpinteria Calif	5.00	38
39	Mrs Denise Holmes 1172 Laurel St Berkeley Calif	25.00	38
40	mrs Frieda Heinicke 935 Stonehurst Way Campbell Calif	5.00	38
41.	Suprie Pevsner 3420 29 st N W Washington D C	2.00	37
42	Miss Sarah Connell 800 West End Ave N Y C	2.00 cash	37
43	Mrs Rosa Scheider ED Testing Se 20 Nassau St Princeton N J	5.00	37
44	Mr-Mrs Frederick Burke 201 E 21 ST N Y C	5.00	37
45	Mrs. Wilhemina Hetzel 3625 Yuma St NW Washington D C	10.00	37
46	Moylan C Mills 357 Johnson St Philadelphia,pa	5.00	37

47	Mrs Taishoff 154-04 Flushing N Y	5.00	37
48	Marga Ryersbavh 36 Maine St Bath N Y	10.00	37
49	Mrs Richard Husband 13 Harvard St Springfield Mass	10.00	37
50	Mr Louis Schucman 69 4th Ave NYC	10.00	37
51	Mrs Bess Cohen 45 E 72 St NYC	10.00 45 E 72 St	37
52	Mrs elizabeth Bradshaw P O Box 117 DelMar Calif	5.00	36
53	ED E D L Espen 134 Yew Rd Cheltenham Pa	15	35
54	Charlotte Godion 20621 Brookwook La Saratoga Calif	3.00 cash	35
55	Mrs Louis Loewenstein 259 Ashbourne R Rd Elkins Park Pa	1.00 cash	34
56	Mr Henry Von Damm 1533 New York Ave Brooklyn N Y	1.00 cash	34
57	Walter B Ford 1619 Julia St Berkely Calif	1.00 cash	34
58	Leroy Weiner 2526 No Jefferson St New Castle Penna	2.00	34
59	Dora Blaufeld Riverview Apt Room 715 Caretta Ave Pittsburgh Pa	2.00	34

5 6/

12/19/66

60	Helen Gentry 715 Kitchener Detroit Mich	5.00	34
61	Miss E M Clinton 20723 Vanowen St Apt 8 Cangga Park Calif	5.00	34
62	Mrs K W Shields 7 Burbank Dr Buffalo N y	10.00	34
63	Mrs S D Smith 4661 Palisade Ave' New York City	5.00	34
64	Mr-Mrs Morton Goldsholl 800 Kimball wood Highland Park ill	3.00	33
65	Dr-Mrs Marvin Weinreb 30504 Prest;wwick Ave Heyward Calif	10.00	33
66	Miss M Stevenson 130 N Princeton ~~Youngstown-O~~ Youngstowm Ohio	1.00	30
67	Mr William Whalley 11255 Charlemagne Detroit 13 Mich	1.00	30
68	Mrs Clars Wofl 1841 Roxbury Rd Columbus 12 Ohio	5.00	30
69	Miss O Vincent 248 State St Salem Ohio	5.00	30
70	Mr E F Schwabe 85 12 247 St Bellerose N Y	1.00 cash	29
71	Mr. Wilbur Sharp Rt 5 Box 60 Marion Ind	5.00	29
72	Mrs A J Oberley Elkhart Kansas	5.00	k29

TOTAL---626.50

December 20, 1966

General

1. CRUSA	$11,500

E

December 20, 1966

DEPOSIT

SCHOLARSHIP

1.	Rev V. G. Ward 13421 Fairfield Lane Apt 55 C Seal Beach Calif	5.00	25
2	Mrs Harold Kress 336 80 Elm Beverely Hills Calif	10.00	17
3.	Philip and Gussie 135 Sierra View Rd Pasaden Ca	100.00	17
4.	Larry DePaolo Siratford Hall 2520 Durant Ave Berkeley Ca	15.00	15
5.	Mrs Frank Summers R R Farnhamville Iowa	10.00	15
6.	Dr. Henry W Vaillant 41 Holden St Cambridge, Mass	25.00	15
7	Joel Siegel 10725 Rose Ave #108 LOs Angeles, Can	10.00	15

GENERAL

1	Mr-Mrs Joseph E Lyles Box 188 Yarnell Ariz	1.00 cash	38
2	Mr George Clauss 613 S E 41 Ave Apt 35 Portland Ore	1.00 cash	38
3	Rev Robert Minton 812 1 Ave N W New Brighton Minn	3.00	38
4	Mr-Mrs Ed Havens 11132 Acama St North Hollywood, Calif	1.00 cash	38
5	Mr William Cundiff 64 Conover Ave Nutley NJ	1.00	38

E

December 20,1966

6	Mrs Charlotte Levy 16 Wikoff Place RED Bank N J	3.00	38
7	Mr Edward S Newman 3597 Farland Rd Cleveland, Ohio	10.00	38
8	Mr F K Emery 4636 Upton Ave Minneapolis Miss	10.00	38
9	Mr Randall Henerson P O Box 398 Palm Desert Calif	10.00	38
10	Mr-Mrs Arthur Richardson 5 Colliston Rd Brookline Mass	10.00	38
11	Mrs Jack Littell 506 Date St Vancouver, Wash	5.00	38
12	Mr G C McBride 1309 Vassar SE Albuquerque N Mex	5.00	38
13	Mr-Mrs Edmund Churchill 390 Orton Yellow Springs Ohio	10.00	38
14	Mr-Mrs. Reed Suplee 3191 Pickertown Rd Warringtonpa	1.00 cash	37
15	Lillian Arons Presidential Adams House Philadelphia Pa	3.00	37
16	Mr Pasquale capillo 144-51 85th Ave Jamaica Long Island.	5.00	37
17	Miss Claudia Lewis 259 W 11th St New York City	5.00	37
18	Mr. MichaelDanos Ca Natl Bureau of Standard Washington D C	5.00	37
19	Harry Cylinder 8821 Calvert St Philadelphia Pa	10.00	37
20	Mrs Libbe V Barch 6804 Pacific Blvd Huntington Park Ca	5.00	36

December 20, 1966

21	Mrs Linda Meyers 72 Barrow St New York, N Y	5.00	36
22	H Russell Cammer 231 Argyle Rd Brooklyn N Y	2.00	34
23	Henry W. Brann Ph D 1474 Chapin St N W Washington D C	1.00	34
24	Stanley Richards 14803 Main St Harvey Ill	3.00	34
25	Mr W S Tranhanovsky Dept of Chemistry I S U Ames Iowa	5.00	34
26	Mrs. J W. Thomas 2 Overlook Rd White Plains N Y	10.00	34
27	Dr H M Graumann 1025 Lincoln St Topeka, Kans	10.00	29
28	Miss M Grace Schwimm 51 N Park Ave Buffalo 16 N Y	5.00	29

TOTAL---320.00

Adds up to 315—

December 21, 1966

DEPOSIT

SCHOLARSHIP

1	Mr. Paul Gitlin 5 W 45th St New York City	10.00	19
2.	The Rev John Hall Fish 8319 S Kenwood Ave Chicago, Ill	25.00	15
3.	Susan Lim 2114 Monoa Rd Honolulu Hawall	5.00	15
4	George and Grace Parzen 24 Old Post Rd East Setauket, L I N Y	10.00	15
5	Everett E Tretbar 145 Oak Knoll Terr Highland Park, Ill	15.00	15
6	Rev -Mrs Emerson Harris 1121 Phinney Ave Detroil Lakes Minn	4.00	15

GENERAL

1	Robin Spry Campbell Putney School Putney, Vermont	25.00	
2.	Sylvia Chanin 25 Central Park W New York City	26.00	cf66
3.	Mr-Mrs Herbert Zernik 225-10 106th Ave Queens Village	1.00	38
4	Mr-Mrs Charles Richmond 33 Jarvis Ave Hingham Mas	10.00	38
5	Mr-Mrs Herbert Solmsen 526 Vidal Drive San Francisco Cal	10.00	38
6.	Dr Harvey Leinbach 1230 Parkside Drive Reading Pa	10.00	38
7	Mr-Mrs Geroge Buckler 5311 Pembroke Place Pittsburgh Pa	10.00	38

December 21, 1966

8	Mr Paul Wilkinson 653 Goodrich Ave St Paul, Minn	10.00	38
9	Dr Plato Taleporos 711 West 190 St N Y C	5.00	38
19	Mr Clyde Attwoode 5312 N Sydenham Philadelphia Pa	.25	37
20	Mr M Wittlin % Shelleys 24 W 58 St N Y C	2.00	37
21	Mr Phillip Baum 142 Ocean Ave Monmouth-Beach N J	2.00	37
22	Mr Eugene Boehne 20 Union Park Boston Mass	3.00	37
23	Mr Edgar Phillips 177-18 110 ~~St~~-Ave Jamaica N Y	25.00	37
24	Mrs Wm B Ahrens 1101 Evergreen Rd Reading Pa	5.00	37
25	Mrs Malvina Douglas -~~210~~ 201 E 28 St New York City	5.00	37
26J	JEWISH CULTURAL CLUB 117 N Spring St Elsinore Ca	10.00	36
27	Mrs. Abbie Graham 11 Great Plains Ave Wellesley Mass	2.00	34
28	Mrs. J Roskin 63 Melborne Terrace Waterbury Ct	10.00	34
29			

TOTAL----240.25

E

December 22, 1966

DEPOSIT

SCHOLARSHIP

1.	Mrs Mildred Callaway 224 So Haviland Ave Audubon N J	1.00	27
2.	Mrs H Lockwood 6 Sunnyview Hights Worcester, Mass	5.00	20
3.	Howell D Rice 64 Douglas Rd New Canaan Conn	2.00 cash	17
4	Mrs Mark Luca 2946 Shasta Rd Berklev Calif	20.00	
5.	Hildegrade Hannum 20 Sunrise Hill Orinda Ca	25.00	17
6.	Mrs Irene Halmos 501 ~~B~~ N Rosemore Ave Los Angeles Ca	5.00	17
7	A D Seeds 23 Willis Ave Plainville Conn	1.00	16
8	Jacob E Fish MD Toledo State Hospital	5.00	15
	~~p~~ P. O. Box 2027 Toledo Ohio	5.00	15
9	Edward Biegert 5546 Forbes Ave Pittsburgh Pa	5.00	15
10	Robert Hodge 171-13 14Cth Ave Springfield Gardens N Y	10.00	15
11.	Miss Birdena Campany 8½ Troy St Seneca Falls N Y	2.00	15

GENERAL

1	?	10.00	cf66

December 22, 1966

2.	Norman~~t~~ Thomas 112 E 19th St N Y C	25.00	cf66
3.	Nurnberg Mr-Mrs 1135 Bitmas Ave Brooklyn N Y	2.00	38
4.	Rev-Mrs Charles Straut 228 Main St East Rutherford N J	4.00	38
5.	Miss Flora Staple 1732 E 41 St Duluth 12 Minn		
6	Mrs Fred Smith 1440 W 220 St torrance Calif	3.00	38
7	Mr Henry Koehler 25 Glenway St Madison Wis	5.00	38
8	Mrs Henry Sloane Coffin The Sequoias 501 Portola Road Portola Valley Calif 94056	100.00	38
9	Mr-Mrs C Dale Carson 270 - 39 St E Eugene Ore	10.00	38
10	Mr-Mrs Conrad Camboni 13344 Oakland Ave Piedmont Calif	5.00~~e~~	38
11	Mr-Mrs Otto Reid 4302 Stanford St Chevy Chase Maryland	10.00	38
12	Miss Leona Robbins Norton Mass Box 1024	5.00	38
13	Mrs Hilda Rush 306 Main St Ridgefield Park	3.00	37
14	Charles Madison 818 Jerrerson St alexandria Va	5.00~~e~~	37
15	Susan Bouquet 1460 Southgate Ave Yellow Springs Ohio	20.00	35

December 22, 1966

16	Jerome Wyckoff 477 Colonial Rd Ridgewood N J	10.00	34
17	Mrs H~~v~~ Walfish 935 Summit Ave Greensburg Pa	5.00	34

TOTAL--- 305.00

adds up to 308.00

error

December 23, 1966

Deposit

Scholarship

1.	William A Michael 2285 Fairlawn Court San Jose Calif	25.00	17
2.	Mr-Mrs Gus Blomberg 1524 Mc Allister Ave Sacramento Ca	10.00	17
3.	Jack L Willis 164 West 79 Dy #14B New York N Y 10024	10.00	15

General

1.	Culbreth Sudler, Jr Box 24624 Los Angeles, Calif	10.00	36
2.	Edward Karplus 81 Pinehurst Road Belmont, Mass.	25.00	37
3.	Mr-Mrs George Kamilar 240 Windsor Ave Brightwaters, N Y	1.00	38
4.	Mr-Mrs James Scarritt 1770 Sunset Blvd Boulder Colo 80302	10.00	38
5.	Mrs Barrow Lyons 130 11th St S E Washington, D C	20.00	38
6.	Dr. John J. Glanville 560 Riverside Dr New York City	2.00	37
7.	Mrs Amy Aronson 440 E 9th St Brooklyn N Y	1.00 cash	37
8.	Mr - Mrs Dwight Adams 18 Lundy ALane Wayland Mass	5.00	37
9	Miss Blanche E Hart 40 E Elm St Greenwich Conn Apt 3F	10.00	37
10	Edwin Levinson 764 Quincy St Brooklyn N Y	10.00	37

December 23, 1966

General

11.	Miss Clara Standish 620 Plymouth Rd Claremont Calif	5.00	37
12.	Dr Abraham Freedman 725 Beacon Lane Merion Pa	10.00	37
13.	Mrs Bernard Eichen 120 West 58 th St New York, N Y	5.00	36
14	Marion Krygier 59 44 58 Rd Maspeth N Y	1.00 cash	34
15	Jame Rosenfeld 228-10 Strong Hurst ave Jamaica N Y	1.00 cash	34
16	Mr James McEvoy 1631 Hubbard Avenue St Paul MInn	10.00	34
17	Mrs Philip S McConnell 507 Franklin St Alexandria Va	5.00	34

Transportation Refund

1.	~~Airlines transportation refund~~	~~54.71~~

N. O. Project

1.	Annel L Farnsworth 193 Bleecher St New York z	✓ 494.00

670

December 27, 1966

Deposit

SCHOLARSHIP

1.	Miss Martha Deveraux- 253 Horton St Lansing Mich	1.00 cash	28
2.	Mrs Edith Atkins 36 Sutton Pl S N Y C	5.00	20
3	George Wrenn, 111 427 Shawmut Ave Boston Mass	10.00	15
4.	Rev J W B Thompson 415 Ridge Rd Mobile Ala	5.00	15
5.	Stanley Hare 2505 Canyon Oak Dr Hollywood, Calif	10.00	15
6	Dr-Mrs Bruce Trotter 6761 Nixion Lakewood Ca	5.00	15
7	Mrs Robert M Birdsall Box 573 Franklin Mich	5.00	15
8	C P Brannin 5614 Ridgedale Dallas Texas	2 ✓ 100.00	15 *
9	Mrs Thomas hardin 30511 Cartier Dr Palos Vrd Est Ca	3.00	15
10	Mrs R L McIntyre 4707-F Paulina St Chicago, Ill	1.00 cash	15
11	Mrs Gene marsh 151 N Poinsettia Place Los Angeles 36 Ca	10.00	16
12	Robert and Lavon Bayler 340 W McKinley Ave Hinckley Ill	5.00	16
13	Richard Openshaw 10469 Greenhurst St Bellflower Ca	2.00	17

December 27, 1966

Scholarship

14	Martin Sosin 259 S Beverly Dr Suite 200 Beverly Hills Ca	10.00	17
15	L C Newton Wayland- M D 1807 Paterna Rd Santa Barbara Ca	5.00	17
16	D Yoshpe 4305 Laurelwood Way Sacremento Ca	5.00	17
17	Florence T Rosenbaum 5731 No Wilshire Dr Tucson Ariz	10.00	17
18	Robert L Glasser 1862 Veieran Ave Los Angeles Ca	10.00	17
19	Mrs Fay Becker 11120 Queensland St Los Angeles Ca	5.00	17
20	Dr-R & S Goldsmith 1267 15th Ave San Francisco Ca	50.00	17
21.	Mrs Howard Hannford 1722 Cedar Ave Cincinnati Ohio	25.00	17

GENERAN

1.	Fernal R. Marlier 522 Grant Building Pittsburgh Penn	5.00	cf66
2.	Marie Huiteu Wilmungton Del	10.00	
3.	?	1.00 cash	38
4.	Mr William Larkin 1721 Forres Ave St Joseph Mich	1.00 cash	38
5.	Mr Ivan Snyder 11 W 2nd Terr Charter Oak San Dimas Ca	1.00 cash	38
6.	Mr-Mrs Lee Kohraman 2889 Eaton St Cleveland Ohio	2.00	38

December 27, 1966

GENERAL

7.	Rev Francis Schmitt Father Flanagan's Boys Home Boys Town, Nebr	1.00 cash	38
8	Miss Anne O'Neill 3467 Talbot San Diego Ca	1.00 cash	38
9	Mr-Mrs William Gibbon 220 Western Ave Bowling Green Ohio	5.00	38
10	Dr-Mrs Joseph Kruskal, Jr 42 Oakland Rd Maplewood N J	50.00	38
11	Mrs Edith Clark 5 Meadow Rd Rockport Mass	5.00	38
12	Mr Kenneth emerson 510 S 3rd Ave Bozeman Mont	5.00	38
13	Mrs E H Erickson 1813 Duncan Lane Pullman Was	10.00	38
14	Mr-Mrs Irving Zimmerman 11 Fairfield Rd Great Neck N Y	10.00	38
15	Mr-Mrs Donald Celland 117 E 23rd St Holland Mich	10.00	38
16	Dr James Temple 1865 Highland Oaks Arcadia Ca	10.00	38
17	Miss Viola Pfrommer 4820 Guadalupe Trail W Albuquerque N Mex	10.00	38
18	Miss Frances Sadoff Pullman Was	5.00	38
19	Mr A O F Kellogg 1310 Fairlawn Way Pasadena Ca	5.00	38
20	Mr Hermann Simon 72 Barrow St apt 4-1 New York	5.00	38

December 27, 1966

21	Mr-Mrs John Eddison 202 Primrose St Chevy Chase Maryland	25.00	38
22	Mrs Mamie Boyd 502 Concord Dr Menlo Park Ca	1.00	37
23	Pearl Crystal 67 manhattan Ave Brooklyn N Y	2.00	37
24	Miss Carolyn Bauman 4538 Park Blvd San Diego Ca	2.00	37
25	Mr Louis Klein 40 First Ave N Y C	1.00	37
26	Mrs Lillie Hellerman 351 W 24th St N Y C	3.00	37
27	Mrs Baer Gaylord Hotel Los Angeles Ca	1.00 cash	37
28	Mrs Alice Schafer 60 Spring Valley rd Belmont Mas	10.00	37
29	Mrs John Howell Mt Kembel Lake Morristown N J	5.00	37
30	Miss Rebecca Lyon 19 Groton St Forest HIlls N Y	5.00	37
31	rs Elis Coleman 27 Washington Sq N Y C	10.00	37
32	H L Nunn 5450 Camino De La Cost La Jolla Ca	5.00	37
33	Irwin M Stelzer 80 PIne St N Y C	25.00	37
34	Dr Richard Burnett 1148 fifth Ave N Y C	10.00	37

December 27, 1966

35	Mr Mark Gallagher 4724 Chester Ave Philadelphia Pa	10.00	37
36	Miss Ruth Newborgu 1631 Euclid Ave Berkeley ca	10.00	37
37	Jennie Carters 4 Farn Lane Corte Madera Ca	10.00	37
38	Trevor Lindo M D 642 Eastern Parkway Brooklyn N Y	5.00	35
39	Rose-Herbert C Kelman 400 Barton Shore Dr Ann Arbor Mi	5.00	35
40	Wm H kemmirtz 1133 W Huron River Dr Ann Arbor Mich	10.00	35
41	Edward Carlynn 1010 Emerald Isle Dr Dallas Texas	10.00	35
42	Mary Dimitry 318 E 69th St N Y C	1.00 cash	34
43	R L Ashley 685 Prospect Crescent Pasadena Ca	10.00	34
44	ann B Cameron 3810 Rairmeade Rd Pasadena Ca	10.00	34
45	Allen Janis 425 Garden City Dr Monroevill Pa	5.00	34
46	Rev Tyler Thompson 1618 Ashland evanston, Ill	5.00	33
47	Mrs S M Stone 224 Conty St Attleboro Mass	50.00	31
48	Mr-Mrs Wohlstetter 2805 Woodstock Rd Los Angeles Ca	25.00	30

December 27

TRANSPORTATION REFUND

United Airleses	53.71

Total

270 —
257 71
264 —
791 71

December 28, 1966

DEPOSIT

SCHOLARSHIP

1.	Raymond Perronz 15505 Nordhoff St pt 123 Sepulveda Ca	5.00	17
2.	George Beger 537 Westbrook Valley Wanaque N J Clara & George	✓ 300.00	
3	Mrs. Robert Tonks Beaver C D School Chestnut Hill	5.00	15
4.	Bob Killman 1451 Ferndale Highland Park	7.00	15
5	Jack Feldman 29 E Wilson St Apt 103 Madiosn Wis	5.00	15
6	Mrs H Ittleson 200 E 57 St N Y C	✓ 100.00	cfl
7	Damel Krafauer 928 Middle Neck Rd Kims Point N Y	10.00	cfl
8	?	5.00	cfl
9	Robert T Hatt Bloomfield Hills Mich	50.00	cf66
10	Bessie Wagner 1774 Alki Avenue Seattle Wash	5.00	22
11.	MrJack Meiland 661 Swift St Ann Arbor, Mich	10.00	38
12	Mrs. Ashton Sanborn 147 Brattle St Cambridge 38 Mass	15.00	38

2-

December 28., 1966

13	Mr-Mrs Chandrasekhar 4800 Chicago Beac Dr Apt 2501-N Chicago Ill	5.00	38
14	Mr-Mrs Stephen Weinsterin 16 Oak Brook Lane Merrick Li	2.00	38
15	Richard S Sayre 244 Hazel Drive Pittsburgh Penna	1.00	37
16	Mr_Mrs Perter Zanardi 1420 Greenwood Dr San Carlos Ca	5.00 cash	37
17	Dr Hulda D Kerner William Penn House 1919 Chestnut St Philadelphia Pa	5.00	37
18	Mr-Mrs Richard Koch 67 Smith St Brooklyn N Y	15.00	37
19	Edward Shakespeare 675 Sproul Rd Bryn Mawr Pa	25.00	37
20	Mr-Mrs **Burton** M oyer 2423 Menokin Dr Apt 202 Alexandria Va	25.00	37
21	Ken Townsend, Jr 301 East 22 St N Y C #14-D	5.00	36
22	Gilbert Siegel 12282 Muana Way Garden Grove Ca	1.00	36
23	Mrs Rose A Miller 624 East 20 St N Y C #11-E	10.00	36
24	I Zarember 280 97th Ave N Y C	5.00	34
25	Benard & Marchia Altman 100 N 20th Ave Kelso Wash	1.00 cash	34
26	Mr Edward Raycoy 1321 Levick St Phila Pa 19111	2.00	34

December 28, 1966

27	Mr-Mrs Arch Hall N Jeff St Box 48 Robinson, Ill	1.00	29

~~28~~-

625 —

Deposit

December 29, 1966

SCHOLARSHIP

1.	Jeanne Silver 271 West 11th St New York, New York	15.00	cf66
2	Mrs Helen Ceder 72 Leigh Ave Thomaston Conn	50.00	15
3	M Vacheron 59 Alamo Ave Berkeley Calif	5.00	15
4. C	Vincent W Howard 2801 South Parkway Chicago Ill	5.00	15
5	James R Neal 1164 East 53rd St Chicago Ill	15.00	15
6	Florence Carpenter 15 Newton Pl Norwich Conn	3.00	16
7	Samuel Tolmach 7 Stuyvesant Oval New York, N Y	5.00	36
8	Mr-Mrs C Lamb 203 S Huron St Ypsilanti Mich	5.00	30
9	Mr Bernard Landau 1311 Pratt Blvd Chicago Ill	50.00	33
10	Mr Joseph Bedell 97 Mountain Ave Plainfield N J	1.00	38
11	Rev Richard Risser Kemmerer Children's Home Assumption Ill.	1.00	38
12	Mr Joseph Pinsker 12 N Elm St Wallingford Con	1.00 cash	38
13	Mr-Mrs Elmer Green 545 Yorkshir Rd Toperka Kans	20.00	38

12/29/66

14.	Miss Ruth Marie Miller 11 Farrand St Apt 401 Highland Park Mich	10.00	38
15	Mr Joseph Schwartz 405 Silver Ave Willow Grove Pa	5.00	38
16	Dr-Mrs Hans Loewald 65 Trumbull St New Haven Conn	4.00	38
17	Mrs-Frank Furstenberg 1918 Chelsea Rd Baltimore Md	15.00	38
18	Mr-Mrs John Thomas 1056-Fifth Ave New York, N Y	5.00	38
19	Joseph Zemmer 701 Glenwood Court Columbia Mo	25.00	35
20	Mr Childers P O Box 7467 Houston Tex	10.00	34
21	Roger Sherman 3589 Darrow Stow Ohio	5.00	34
22	George Gorton 2012 Jefferson St Duluth Min	5.00	34
23	Mr Louis Salkever 93 Jordan Blvd Delmar New York	10.00	34
24	Mr. Murice Sonnheim 15700 Euclid Ave East Cleveland Ohio	1.00	34
25	Mr H SS Whipple 431 Howell Pkwy Medina N Y	5.00	37
26	Mr-Mrs Frankel 4301 46th St Long Island City	2.00	37

		12/29/66	
3.	Myriam Miedzianogoria 306 West 109 St New York N Y	7.50	36

Total 285,50

Deposit

December 30, 1966

GENERAL

~~Mr. Samuel G. Wiener Jr.~~ ~~4 shares Olin Mathieson chemical corp.~~
~~1212 Fifth Avenue~~
~~New York, New York~~

SCHOLARSHIP

1.	Mr-Mrs Alvin Hammons 5110 Donald Avenue Bellingham, Wash	5.00 cash	38
2.	Mr-Mrs Samuel Zitter 16 Reservoir Pl Cedar Grove N J	5.00	38
3	ILGWU Scranton District Counc Scranton Pa Ca	5.00	37
4	Mrs Florence Breuer 37-46 94th St Jackson Heights N Y	5.00	37
5	Mr-Mrs Irvin W Wood 156 Sandy Hollow Rd Northport N Y	10.00	38
6.	Holland Hunter Featherbed Lane Haveford Pa	10.00	37
7	Wilbur Gilman 57-53 Parson Blvd Flushing N Y	5.00	37
8	Mrs Lillian Marks 1052 Manzanita St Los Angeles Calif	10.00	37
9	Edgar M Ross 221 WEst 82 St New York N Y	15.00	36
10	Walter Amers 6718 Wemberly Way Mc'Lean Virginia	2.00	35
11	Helen Wilson 68½ Morton New York	10.00	35

12-13-66

12.	Miss Norman Bentley 124 Rugby Rd Syracuse N Y	15.00	35
13	Jane Torrey Connecticut College New London Conn	50.00	34
14	Mrs Margaret Cameron 404 Riverside dr New York, N .Y	5.00	32
15	Mary Ponsford 5433 S Newton Ave Minneapolis Minn	10,00	30
16	Mr D H Maxwell 1414 Forest Ave Wilmette Ill	25.00	29
17	Mr Noah C A Walter 183-57 Elmira Ave Hollis NY	10.00	38
18	Miss Olga Corey 939 26th St N W Wash D c	3.00	37
19	Mr-Mrs Leo Coerver 2045 Martha Lane Santa Ana Calif	1.00 cash	38
20	Miss Molly Meezan 170-15 84 Rd Ja maica, N Y	10.00	38
21	Mrs Doris Richards 709 Virginia Park Detroit Mich	3.00	38

SCHOLARSHIP

1.	John Marks Box -P- Steilagoom Wa	50.00	17
2.	Mr-M T Bird 45 Pala Ave San Jose Calif	5.00	17

G

Total 269

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
MARVIN J. BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
RAPHAEL G. SCOBEY
ARTHUR L. KIMMELFIELD
SAMUEL C. COHN
ANDREW N. HEINE
C. LEONARD GORDON
FRED N. GERARD

DAVID DOLGENOS
HOWARD BINDELGLASS
MARTIN BARR
CHARLES H. MILLER
RICHARD S. MISSAN
JOEL E. MANN
YALE H. GELLMAN
JOCKE S. STEVENSON
BENJAMIN E. CARTER
EZRA G. LEVIN
ROBERT L. YOUNG
LEWIS D. LOWENFELS

LAW OFFICES
MARSHALL, BRATTER, GREENE, ALLISON & TUCKER
521 FIFTH AVENUE, NEW YORK 17, N.Y.
MURRAY HILL 7-3080

JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

December 17, 1962

Mr. Shelley Appleton,
I.L.G.W.U.,
275 Seventh Avenue,
New York, N.Y.

Re: CORE, SED, EXECUTIVE BOARD

Dear Mr. Appleton:

Thank you for your check for $10.50 in payment for the CORE luncheon. I in turn am enclosing my own check for the same amount to the order of Core Educational & Defense Fund.

Sincerely,

John P. Allison

John P. Allison

JPA:ec
Encl.

Deposited
12/19/62

DREXEL & CO.
1500 Walnut Street
Philadelphia 1

December 17, 1962

CORE Scholarship, Education and
Defense Fund, Inc.
c/o Mr. Shelly Appleton
Treasurer
275 Seventh Avenue
New York, 1, N. Y.

Gentlemen:

In accordance with instructions from Mr. William L. Breese of "Longview", Accokeek, Maryland we have transferred 18 shares of Texaco, Inc. Capital Stock to your account representing agift from Mr. Breese to your organization as of this date. Mr. Breese has informed us that he wishes to remain anonymous with respect to this contribution.

Pursuant to instructions received from Mr. Marvin Rich we have sold these shares for your account and will remit the proceeds on the day of settlement. A confirmation of this sale is being sent under separate cover.

Will you kindly acknowledge this gift directly to Mr. Breese.

Very truly yours,

Drexel & Co

December 18, 1962

Mr. B.H. Buchannan
Drexel and Company
1500 Walnut Street
Philadelphia, Pennsylvania

Dear Mr. Buchannan:

Would you please sell the eighteen (18) shares of Texaco anonymously given to the C.O.R.E. Scholarship, Educational, and Defense Fund af the market price, and transmit the proceeds to C.O.R.E.-S.E.D. in care of me at the above address.

Very truly yours,

Shelley Appleton
Treasurer, C.O.R.E. - S.E.D.

SA/jf

STATEMENT TO

12 31 62

CORE SCHOLARSHIP
EDUCATION & DEFENSE
FUND INC
C/O MR SHELLY APPLETON
275 SEVENTH AVE
NEW YORK 1 N Y

ACCOUNT
70413

IN ACCOUNT WITH
DREXEL & CO.
1500 WALNUT ST. PHILADELPHIA 1, PA.
45 WALL ST. NEW YORK 5, N. Y.

DATE	BOUGHT OR RECEIVED	SOLD OR DELIVERED	DESCRIPTION	PRICE	DEBIT	CREDIT	BALANCE DEBIT UNLESS MARKED "CR"
12 21		18	TEXACO INC	58⅛		1043 24	
12 31			FUNDS REMITTED		1043 24		*

OUR ACCOUNTS WITH CUSTOMERS ARE MAINTAINED UPON THE UNDERSTANDING THAT, IN CONFORMITY WITH THE USUAL PRACTICE OF BROKERS AND DEALERS IN SECURITIES, ALL CUSTOMERS' CASH CREDIT BALANCES SHOWN ON OUR BOOKS, HOWEVER ARISING, SHALL CONSTITUTE AN INDEBTEDNESS TO THE CUSTOMER, PAYABLE ON DEMAND, AND SHALL NOT BE CONSIDERED TO BE HELD BY US AS AGENT OR FIDUCIARY AND SHALL NOT BE REQUIRED TO BE SEGREGATED BY US IN A SEPARATE BANK ACCOUNT.

A FINANCIAL STATEMENT OF THIS FIRM IS AVAILABLE FOR YOUR PERSONAL INSPECTION AT ITS OFFICES, OR A COPY OF IT WILL BE MAILED UPON YOUR WRITTEN REQUEST.

PLEASE ADVISE IMMEDIATELY IF THIS STATEMENT DOES NOT AGREE WITH YOUR RECORDS. THIS STATEMENT SHOULD BE RETAINED FOR INCOME TAX PURPOSES.

THE CAPACITY IN WHICH WE HAVE ACTED IN THIS TRANSACTION IS INDICATED IN THE COLUMN MARKED "OUR CAPACITY" ACCORDING TO THE FOLLOWING CODE:
1. AS YOUR AGENT WE HAVE BOUGHT OR SOLD FOR YOUR ACCOUNT.
2. AS PRINCIPAL AND FOR OUR OWN ACCOUNT WE HAVE SOLD TO YOU.
3. AS PRINCIPAL AND FOR OUR OWN ACCOUNT WE HAVE PURCHASED FROM YOU.
4. AS YOUR AGENT WE HAVE BOUGHT OR SOLD FOR YOUR ACCOUNT. WE HAVE ACTED AS AGENT FOR BOTH BUYER AND SELLER. WE HAVE CHARGED EACH THE SAME COMMISSION.
5. WE HAVE SUBSCRIBED FOR YOUR ACCOUNT.
6. AS AGENT FOR ANOTHER CUSTOMER WE HAVE PURCHASED FROM YOU.
7. AS AGENT FOR ANOTHER CUSTOMER WE HAVE SOLD TO YOU.

DREXEL & CO.

PHILADELPHIA NEW YORK

1500 WALNUT STREET
PHILADELPHIA - 1, PA.
PHONE: KINGSLEY 5-4100
45 WALL STREET
NEW YORK - 5, N. Y.
PHONE: DIGBY 4-6100

OUR CAPACITY (SEE CODE ABOVE)	BOUGHT QUANTITY	SOLD QUANTITY	DESCRIPTION	*	PRICE	AMOUNT	STATE TAX ON STOCK OR INTEREST ON BONDS	FEDERAL TAX	COMMISSION	S.E.C. FEE AND/OR POSTAGE	NET AMOUNT
1		18	TEXACO INC	3	58 7/8	1059 75		88	15 60	3	1043 24

SALES-MAN		ACCT. NO.
31	0	70413

* The above transaction was executed in the market indicated below:

1. NEW YORK STOCK EXCHANGE
2. AMERICAN STOCK EXCHANGE
3. PHILADELPHIA STOCK EXCHANGE
4. OTHER EXCHANGES (NAME ON REQUEST)
5. OVER THE COUNTER

MO.	DAY	YR.
12	17	62

TRANSACTION DATE

MO.	DAY	YR.
12	21	62

PAYMENT DATE

IF WE HAVE ACTED AS YOUR AGENT THE NAME OF THE BROKER WITH WHOM THIS TRANSACTION WAS MADE AND THE TIME WILL BE FURNISHED UPON REQUEST.

THIS STATEMENT SHOULD BE RETAINED FOR INCOME TAX PURPOSES.

CORE SCHOLARSHIP
EDUCATION & DEFENSE
FUND INC
C/O MR SHELLY APPLETON
275 SEVENTH AVE
NEW YORK 1 N Y

Donor: William L. Breese
Mr. Breese has requested that he remain anonymous

YOURS TRULY

DREXEL & CO.

Deposited 1/3/63

Congregation B'nai Jeshurun

Nathan Barnert THE UNION OF AMERICAN HEBREW CONGREGATIONS *Memorial Temple*

Sancturay
208 BROADWAY

PATERSON, NEW JERSEY
MUlberry 4-4744 - 3064

Annex and Office
152 DERROM AVENUE

MARTIN FREEDMAN
Rabbi
JOSEPH POSNER
Cantor
MOE I. FULD
Honorary President
NORMAN LAPPIN
President
GEORGE D. ROSENTHAL
Vice President
ELLIS ROSENTHAL
Treasurer
BERNARD ALBERT
Secretary
DOROTHY LEVY
Temple Secretary

January 7, 1963

CORE Scholarship, Education, Defense Fund
Mr. Shelley Appleton
275 Seventh Avenue
New York, New York

Dear Mr. Appleton:

Enclosed is a contribution of $2000 to the CORE Scholarship, Education, Defense Fund.

I hope that this contribution will represent many more to come from people throughout the country in support of the courageous young people who have sacrificed so much in the struggle against hatred and prejudice.

Sincerely yours,

Rabbi Martin Freedman

RABBI MARTIN FREEDMAN

MF:dl
Encl.

Deposited
1/10/63

New Jersey's Oldest Jewish Congregation — Founded 1847

Congregation B'nai Jeshurun

Nathan Barnert Memorial Temple

Sanctuary
208 BROADWAY

PATERSON, NEW JERSEY
MUlberry 4-4744 - 3064

Annex and Office
152 DERROM AVENUE

MARTIN FREEDMAN
Rabbi
JOSEPH POSNER
Cantor
MOE I. FULD
Honorary President
NORMAN LAPPIN
President
GEORGE D. ROSENTHAL
Vice President
ELLIS ROSENTHAL
Treasurer
ALVIN GREENBERG
Secretary
DOROTHY LEVY
Temple Secretary

January 16, 1963

CORE Scholarship, Education, Defense Fund
Mr. Shelley Appleton
275 Seventh Avenue
New York, New York

Dear Mr. Appleton:

Enclosed is a contribution of $1000 to the CORE Scholarship, Education, Defense Fund.

I know that this money will be put to excellent us on behalf of those people engaged in the struggle to achieve the Civil Rights for the Negro.

Sincerely yours,

Rabbi Martin Freedman

RABBI MARTIN FREEDMAN

MF:dl
Encl.

Deposited
1/18/63

New Jersey's Oldest Jewish Congregation — Founded 1847

THE AARON E. NORMAN FUND, INC.

[redacted]

575 MADISON AVENUE
NEW YORK 22, N. Y.

OFFICERS & DIRECTORS
RUTH ALICE N. HALSBAND
PRESIDENT
ANDREW E. NORMAN
VICE PRESIDENT & SECRETARY
FRANK A. WEIL
TREASURER
NANCY N. LASSALLE
PHOEBE W. FRANKLIN
LUCINDA W. BUNNEN
DOROTHY S. NORMAN

March 29, 1963

Mr. Shelley Appleton
275 Seventh Avenue
New York, New York

Dear Shelley:

The Board of Directors of The Aaron E. Norman Fund, Inc. has decided to make a grant of $1,500 to the CORE Scholarship, Education and Defense Fund, to be used for Eleanor Roosevelt Memorial Scholarships.

Enclosed is this Fund's check for $1,500 in payment of said grant. Please acknowledge receipt thereof at your convenience.

I enjoyed talking to you on Tuesday, and I am looking forward to seeing Jean and you in the near future.

Sincerely,

Debby

(Mrs.) Deborah M. Cole
Executive Secretary

DMC:mt
Encl.

CK handed to
Mr Spitz

April 3, 1963

Mrs. Deborah M. Cole
Executive Secretary
The Aaron E. Norman Fund, Inc.
575 Madison Avenue
New York 22, N. Y.

Dear Debby:

Please convey the thanks of the officers and directors of the CORE Scholarship, Education and Defense Fund to the officers and directors of the Aaron E. Norman Fund, Inc., for their most generous gift of $1500.00 to be used for Eleanor Roosevelt Memorial Scholarships.

I too enjoyed talking to you and we are looking forward to seeing you.

Sincerely,

Shelley Appleton
Treasurer

SA:es

Deposited
4/5/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

May 1, 1963

TO: Shelley Appleton, Treasurer

FROM: Nannette Sachs

1. Bill for stationery

Enclosed is the bill from Liberty Letter Service for $28.50 for stationery. As you suggested, I am sending it to you for payment.

Paid
5/3/63

2. Contribution

Enclosed is a check from Leemarie Bernstein (Mrs. Maurice Bernstein, 349 East 49th St., N.Y.C. for $15 given for legal defense in memory of Barbara McClure (Mrs. Dean McClure), 148 East 89th Street. I don't know how the bookkeeping should be handled on this, but I am imagine funds designated for specific purposes such as scholarships or defense should be designated as such in our statements.

Deposited
5/3/63

Thank you.

LAW OFFICES
MARSHALL, BRATTER, GREENE, ALLISON & TUCKER
521 FIFTH AVENUE, NEW YORK 17, N.Y.
MURRAY HILL 7-3080

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
MARVIN J. BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
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HOWARD BINDELGLASS
DAVID DOLGENOS

CHARLES H. MILLER
RICHARD S. MISSAN
JOEL E. MANN
JOCKE S. STEVENSON
BENJAMIN E. CARTER
EZRA G. LEVIN
ROBERT L. YOUNG
LEWIS D. LOWENFELS
MICHAEL S. BARRON
MICHAEL I. GINSBERG
JOEL H. JANKOWITZ

JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

May 13, 1963

Mr. Shelley Appleton
275 Seventh Avenue
New York, New York

Dear Mr. Appleton:

I enclose herewith a money order in the amount of $5.20 representing the difference between the amount collected for lunch at the CORE meeting on Friday, and the actual expenses incurred.

Sincerely,

Richard S. Missan

RSM:co
enc.

Deposited
5/14/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

May 14, 1963

TO: Shelley Appleton, Treasurer

FROM: Nannette Sachs, Coordinator

Enclosed are contributions to CORE SEDF as follows:

1. $5.00 for scholarships

   Christina B. Harbury, 2419 Benjamin Drive
   Mountain View, Calif.

2. $5.00 for scholarships

   Albert L. Harbury, 2419 Benjamin Drive
   Mountain View, Calif.

3. $585 representing half of proceeds from benefit concernt held in Albany, New York. Check is signed by Edward Berg, 19 Maplewood Avenue, Albany 3, New York.

I shall acknowledge them

Deposited 5/17/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

June 3, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contribution to CORE SEDF Scholarship Fund

Enclosed is a check drawn on the Cambridge Trust Company representing a contribution of $100 to the CORE SEDF Scholarship Fund from

Mr. Alan C. Bemis
Westford Road
Concord, Mass.

I shall acknowledge the contribution.

This check should be designated for scholarship purposes in keeping the record of the CORE SEDF account.

Thank you for giving this your attention.

Deposited
6/10/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

June 5, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contributions

Attached are two checks representing contributions to CORE SEDF as follows:

$50	from Mrs. Roy R. Neuberger, 993 Fifth Avenue designated for the Scholarship Fund
$12.50	representing the rest of the proceeds from benefit concert given by Albany CORE for CORE SEDF general program (contribution takes form of personal check from Edward Berg)

I shall acknowledge these check. Thank you for processing them.

P.S. Please note meeting notice which is also enclosed.

Deposited
6/10/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

June 25, 1963

TO: Shelley Appleton
FROM: Nannette Sachs

Enclosed are two checks for deposit to the CORE SWDF account:

1. $50.00 from Edna Lemle, 1190 Park Avenue designated for the scholarship fund

2. $50.00 general contribution to SEDF from CORE Singers reprenting donation to CORE of fee received for benefit concert. Endorsed to CORE SEDF by Margaret B. Cunningham

Deposited
6/27/63

Thqnk you for processing these checks.
In lieu of a Treasurer's report at the June 20 meeting, would it be possible to provide a financial statement for the office records? The Scholarship Committee would like to know the total amount that has been designated for the Eleanor Roosevelt Memorial Scholarships.
Many thanks for your help.

Please send
to my home
address
23 Garden Pl
Bklyn, NY
Thanks

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

July 16, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contribution to CORE SEDF Scholarship Fund

Attached is a check for $100 from Mrs. Madeleine Low, 417 Park Avenue, New York 22, N. Y. representing a contribution to the CORE SEDF scholarship f~~x~~und. E

I assume the contribution is meant to be designated for scholarship purposes since a note is addressed to Mrs. Courtlandt Barnes stating that this is in reply to her letter of May 1, which was the scholarship appeal.

I shall acknolwedge this and notify Trini.

Thank you for processing it.

Deposited
7/17/63

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contribution to CORE SEDF November 20, 1963

Enclsoed is a check for $250 from Pearl Willen (Mrs. Joseph) representing a contribution to CORE SEDF. I will send an acknowledgement.

Deposited
11/21/63

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contribution to CORE SEDF December 1, 1963

Enclosed is a check for $25 representing a contribution to CORE SEDF from Dr. and Mrs. Stephen B. Andrus, 145 Atlantic Avenue, Cohasset, Mass. I will acknowledge it.

Deposit 12/3/63

TO: Shelley Appleton   December 13, 1963

FROM: Nannette Sachs

RE: CORE SEDF Transactions

#26
12/13/63

1. Payment of Postage for Mailing - Please draw a check for $200 payable to Liberty Letter Service, 817 Broadway representing advance on postage for finance mailing.

Deposited
12/17/63

2. Deposit- Please deposit the enclosed check for $25 from Samuel and Bella Spewack , 930 Fifth Avenue, New York. This amount was designated for the scholarship fund. I shall acknowledge

CORE Scholarship, Education and Defense Fund
ROOM 902 ONE UNION SQUARE
NEW YORK 3. NEW YORK

12/24

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contribution to CORE SEDF

Enclosed are two checks representing contribution to CORE SEDF as follows:

1. $500 from Charlotte Hughes Devree, 5 Gramercy Park Place, New York 3 to general fund.

Deposited 12/24/63

2. $500 from from Katrina McCormick Barnes, 419 East 50th Street, New York 22 designated for the scholarship Fund.

Since we hope to be receiving contributions in the near future that will fall into three categories, it is important, I think, that we divide our contributions into three funds:

General Fund
Scholarships
Mississippi Project

Previously, the only earmarked contributions have been to the scholarship fund. I have kept a record of all the scholarship designated contributions, and will make up a copy for you if the records do not show it.

I shall acknowledge the above contributions and also send a copy to Andy Norman so that he may also personally acknowledge them.

TO: Shelley Appleton

FROM: Nannette Sachs December 27, 1963

RE: Checksfor deposit

1. Attached is check for $500 payable to CORE SEDF. This represents transfer from CORE to CORE SEDF of contribution of Irvin Larner, 5051 Southwest Avenue, St. Louis, Illinois.

2. Also enclosed are copies of receipts for recent contributions and the checks.

In the future I shall transfer all contributions to you in this form.

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 27, 1963

Russel Sage College
Troy, New York

Dear

(check dated 12/3/63)

Thank you for your generous contribution of $100.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

check on
The Union National Bank of Troy
Troy, New York

signed by
Richard C. Debes (??)
of Russell Sage College

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 27, 1963

Margaret B. Cunningham for CORE Singers
Dear

Thank you for your generous contribution of $125.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

(check dated 12/11/63)

Andrew Norman,
Board President

check from
National Commercial Bank and Trust Company
Elsmere Office
Elsmere, New York

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 27, 1963

Louis L. Redding
923 ~~Dear~~Market Street
Wilmington 1, Delaware

Thank you for your generous contribution of $25.00 to the CORE
Mr. Redding
Scholarship, Education and Defense Fund. Your support of our program of (check date 12/20)
$25.00
educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Allen & Company
30 Broad Street
New York 4, New York

December 27, 1963

(covering signed: E. Casey)

Dear Sirs:

Thank you for your generous contribution of $50.00 to the CORE (their check dated December 23,1963) Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 27, 1963

Miss Muriel S. Grymes
964 Second Avenue
New York, New York

Dear **Miss Grymes:**

Thank you for your generous contribution of **$15.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Frank R. Serri, Esq.
66 Court Street
Brooklyn, New York

December 27, 1963

Dear
Mr. Serri:

Thank you for your generous contribution of **$10.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

Check dated 12/10/63

acknowledgement sent
12/27/63 ASINGER

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

check signed by
Margaret B. Cunningham
for CORE Sit-In Songs

December 27, 1963

Dear

(check dated 12/4/63)

Thank you for your generous contribution of $4.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

check from
Industrial Bank of Commerce of Albany
Albany, N.Y

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 27, 1963

Schenectady Branch NAACP
Schenectady, New York

Dear checks signed by Malinda Myers, Pres. and Ralph P. Boyd, Treasurer

$15 - check December 2 and
check $25.00 - December also
(total $40)

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

these two checks
from The Schenectady Trust Company,
Schenectady, N.Y.

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mr. Donald Symington
1239 Madison Avenue
New York 28, N. Y.

December 30, 1963

Dear Mr. Symington:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Adelaide Schulkind Frank
14 Washington Square North, Apt. 17F
New York 11, N. Y.

December 30, 1963

Dear Mrs. Schulkind,

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 30, 1963

Mrs. Edward Klauber
101 West 55th Street
New York 19, N. Y.

Dear Mrs. Klauber

Thank you for your generous contribution of \$10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 30, 1963

Mr. Richard Salomon
11 East 58th Street
New York 22, N. Y.

Dear Mr. Salomon

Thank you for your generous contribution of \$50.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 30, 1963

Mrs. Phyllis C. Norman
33-55 14th Street
Long Island City, N. Y. 11106

Dear Mrs. Norman

Thank you for your generous contribution of $100.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 30, 1963

Mr. Max Berg
758 Fettersmill Road
Bethay Res Penna

Dear

Thank you for your generous contribution of $3.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mr. George R. Fowler
33-35 104th Street
Carona 68, Long Island, N. Y.

December 30, 1963

Mr. Fowler,

Dear

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 30, 1963

Mr. Jesse Freidin
598 Madison Avenue
New York 22, N. Y.

Dear Mr. Freidin:

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

December 30, 1963

W. N. Christenson
445 East 68th Street
New York 21, N. Y.

Dear Friend,

cash

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mrs. C. E. Jetter
214 Broadhurst Avenue
New York 39, N. Y.

December 30, 1963

Dear Mrs. Jetter:

Thank you for your generous contribution of $1.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

Council for
UNITED CIVIL RIGHTS
Leadership

10 EAST 44TH STREET, NEW YORK 17, N. Y.
MUrray Hill 2-0283

Whitney M. Young, Jr.
Stephen R. Currier
Co-chairmen

PARTICIPATING ORGANIZATIONS
National Association for the Advancement of Colored People
National Urban League
National Council of Negro Women
N.A.A.C.P. Legal Defense and Educational Fund, Inc.
Congress of Racial Equality
Southern Christian Leadership Conference
Student Non-Violent Coordinating Committee

December 30, 1963

CORE Scholarship, Education & Defense
Fund, Inc.
1 Union Square
New York, N.Y.

Gentlemen:

I am pleased to inform you that the Board of Directors of the Council for United Civil Rights Leadership has approved your request for a grant in the amount of $3,000 for assistance in strengthening your current program in the area of civil rights.

I am enclosing herein a check from the Council in the amount of $3,000 representing payment in full of the grant as approved by the Council.

We would appreciate receiving a letter from you telling us of the manner in which your program has been helped as a result of this grant.

Very truly yours,

Wiley A. Branton
Executive Director

WAB:jl
enc.
cc: Mr. Nathaniel Hoffman
Ms. Janice Blau

TO: Shelley Appleton

FROM: Nannette Sachs December 30, 1963

RE: Checks for Deposit

1. Attached are 7 checks representing personal solicitations of Katrina McCormick Barnes for the Scholarship Fund. These contributions are all being acknolwedged by Mrs. Barnes and should all be designated for scholarship fund.

Joseph Ross, Detroit, Michigan	$100.00
Mary Alice White, Ph D 60 Forest Avenue, Rye, New York	25.00
Norwell Fund, Chicago, Ill	25.00
Robert Pollak 141 West Jackson Blvd, Chicago, Ill.	25.00
Freda Burling 24 Gramercy Park, New York 1	50.00
Lillian S. Hardy (Mrs. Gordon), N.Y.C.	25.00
Robert L. Heilbroner, N. Y. C.	25.00

$275 total

Deposited 1/3/64

2. In addition~~al~~ another check is attached in the amount of $500 signed by Katrina McCormick Barnes and designated for the Mississippi Project. I am not sure whether Mrs. Barnes is the donor or someone else. I shall check further.

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 7, 1964

Mrs. Maurice H. Purcell
136 East 56th Street
New York 22, New York

Dear **Mrs. Purcell:**

Thank you for your generous contribution of **$5.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 7, 1964

Mrs. Minrose W. Adams
10 West 135th Street
New York 37, New York

Dear **Mrs. Adams:**

Thank you for your generous contribution of **$5.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 7, 1964

Mr. Richard H. Blanding
180 Elmgrove Avenue
Providence, Rhode Island 02906

Dear Mr. Blanding:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 7, 1964

Mr. Charles N. Mason, Jr.
P.O. Box 108
Washington, D. C. 20044

Dear Mr. Mason:

Thank you for your generous contribution of $2000.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 7, 1964

Mr. and Mrs. Dudley M. Pruitt
390 General Washington Road
Wayne, Pennsylvania

Dear Mr. and Mrs. Dudley M. Pruitt:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

January 8, 1964

To: Shelley Appleton

From: Ann Singer

Re: CORE SEDF Transactions

While Nannette is at home and busy with her new baby son, I am assisting with the administrative work of CORE SEDF.

Should you wish to get in touch with me regarding any of these transactions, I can most likely be reached at home:

Mrs. Monroe S. Singer
115 Willow Street MA 4-7729
Brooklyn 1, New York

Will you please deposit the enclosed five checks, totaling $2030.00 in our account. A receipt showing the contributor's name and address is attached to each check. I will, of course, acknowledge all of these contributions.

Thanks very much.

Ann Singer

Deposited
1/10/64

January 13, 1964

To: Shelley Appleton

From: Ann Singer

Re: Contribution for the Mississippi Project

Please deposit the attached check ($508.89) in the Mississippi Project fund. This is a contribution from Mr. Courtlandt D. Barnes, Jr., specifically for the Mississippi Project, and Nannette Sachs will see that it is acknowledged.

Many thanks.

ANN SINGER

January 13, 1964

To: Shelley Appleton

From: Ann Singer

Re: Contributions for CORE Scholarships solicited by
Mrs. Courtlandt D. Barnes, Jr.

Please deposit the attached ten checks, totaling $350.00, in our Scholarships fund. These represent contributions solicited by Mrs. Barnes, and she has acknowledged them.

For our records and future reference, I have made a note of the name and address (if we have it) of each of these contributors.

Thanks so much.

Ann Singer

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mr. Henry Hudson
741 Berkley Street
Camden, New Jersey

Dear Mr. Hudson:

Thank you for your generous contribution of $3.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mr. Morris E. Lasker
280 Park Avenue
New York, New York 10017

Dear

Mr. Lasker:

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mr. Henry S. Commager
Amherst, Massachusetts

January 13, 1964

Dear Mr. Commager:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mr. James Austin
82 Race Street
Trenton 8, New Jersey

Dear Mr. Austin:

(2 checks)

Thank you for your generous contribution of $2.30 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mr. Morton R. Goldsmith
2 Stonehouse Road
Scarsdale, New York

Dear Mr. Goldsmith:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mr. Prosper Marine
255 West 112th Street
New York 26, New York

Dear Mr. Marine:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mrs. Eric H. Ganley
108-19 64th Road
Forest Hills, New York

Dear Mrs. Ganley:

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Mr. Arnold Margolies
249-42 57th Avenue
Little Neck 62, New York

Dear Mr. Margolies:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Dr. and Mrs. George Heller
292 Audubon Road
Englewood, New Jersey 07631

Dear Dr. and Mrs. Heller:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 13, 1964

Miss Gladys C. Bullock
3149 Tiemann Avenue
New York 69, New York

Dear Miss Bullock:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

January 13, 1964

To: Shelley Appleton

From: Ann Singer

Re: General contributions to CORE SEDF

Will you please deposit the attached ten checks and one cash contribution in our account. These total $105.30, and represent responses to our general mailing for CORE SEDF.

I will see that all these contributors are thanked.

Thanks very much.

ANN SINGER

January 14, 1964

To: Shelley Appleton
From: Ann Singer

Re: General Contributions
to CORE SEDF

Yesterday, among other things, I forwarded ten checks which were general contributions resulting from our recent mailing. I neglected to enclose copies of the letter-receipts which we have been sending to you with the checks. Here are the receipts, which go with the ten checks and one cash contribution, totaling $105.30 for the general Fund.

Thanks.

ANN SINGER

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 22, 1964

Mrs. Joan B. Katz
176 Torquay Place
Hewlett, New York

Dear **Mrs. Katz:**

Thank you for your generous contribution of **$5.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 22, 1964

Mrs. William I. Riegelman
68 Mamaroneck Road
Scarsdale, New York

Dear **Mrs. Riegelman:**

Thank you for your generous contribution of **$10.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 22, 1964

Mr. Irving E. Stroh
157 Church Street
New Haven 10, Connecticut

Dear **Mr. Stroh:**

Thank you for your generous contribution of **$5.00** to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 22, 1964

Mrs. Aurelia Hawkins
32-49 105th Street
East Elmhurst 69, L.I., New York

Dear Mrs. Hawkins:

Thank you for your generous contribution of $15.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 22, 1964

Mr. and Mrs. Grenier W. Turner
596 Edgecombe Avenue
New York 32, New York

Dear Mr. and Mrs. Turner:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 22, 1964

Mr. Edgar Kaufmann, Jr.
450 East 52nd Street
New York, New York

Dear Mr. Kaufmann:

Thank you for your generous contribution of $100.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

January 22, 1964

To: Shelley Appleton

From: Ann Singer

Re: Contribution for CORE Scholarships solicited by
Mrs. Courtlandt D. Barnes, Jr.

Please deposit the attached check, in the amount of $100.00, from Louise M. Wilson (P.O. Box 686, Rancho Santa Fe, California), in our Scholarships fund. Mrs. Barnes solicited this contribution, and has acknowledged it.

Thanks very much.

Ann Singer

January 23, 1964

To: Shelley Appleton

From: Ann Singer

Re: General contributions to CORE SEDF

Will you please deposit the attached six checks in our account. These total $145.00, and represent responses to our general mailing for CORE SEDF. I also enclose receipts for these contributions for your records.

I will see that all these contributors are thanked.

Many thanks.

ANN SINGER

January 28, 1964

To: Shelley Appleton

From: Ann Singer

Re: Special Check from the Zev Aelony Fund

Please deposit the attached check in the amount of $5,000. This is a special check and should be deposited separately from our other funds. It represents money raised in Minnesota for the legal defense of Zev Aelony, and is to be used to pay the legal fees of the attorney, Morris Abrams. I do not know now the exact amount to be paid to Mr. Abrams, but will let you know.

Many thanks.

ANN SINGER

January 28, 1964

To: Shelley Appleton

From: Ann Singer

Re: Contributions to the Scholarships Fund Solicited by Mrs. Barnes

Please deposit the attached two checks which total $125.00. These are contributions solicited by Mrs. Katrina Barnes and are specifically for the scholarships fund.

She will acknowledge these gifts, and I will make a record of the names and addresses on the checks.

Thanks.

ANN SINGER

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

Mr. Dan Stephens, Jr.
210 South 4th Street
Camden 3, New Jersey

Dear Mr. Stephens:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

Fannie J. Coppin Temple No. 57
744 Mount Vernon Street
Camden 3, New Jersey

Dear Friends,

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

Mrs. William Sachs (Edith J. Sachs)
300 Central Park West
New York 24, New York

Dear Mrs. Sachs:

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

Brooks Beck, Esq.
53 State Street
Boston, Massachusetts

Dear Mr. Beck:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

Mr. and Mrs. Daniel G. Tenney, Jr.
Piping Rock Road
Locust Valley, L.I., New York

Dear Mr. and Mrs. Tenney:

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

Mr. Harold Mehling
Twin Ridges Road
Ossining, New York

Dear Mr. Mehling:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

January 28, 1964

xx
Mr. and Mrs. Lewis Mumford
Amenia, New York

Dear Mr. and Mrs. Mumford:

Thank you for your generous contribution of $25.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

January 28, 1964

To: Shelley Appleton

From: Ann Singer

Re: General Contributions to CORE SEDF

Please deposit the attached seven contributions checks (receipts also attached) totaling $105.00. These are responses to our general appeal, and I will see that all are acknowledged soon.

Thank you.

ANN SINGER

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

February 4, 1964

Sachs Foundation, Inc.
330 Bruckner Blvd.
Bronx 54, New York

(check signed by Richard C. Sachs)

Dear Mr. and Mrs. Sachs:

Thank you for your generous contribution of $250.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

February 4, 1964

Mr. Lewis L. Lorwin
45 Christopher St.
New York 14, New York

Dear Mr. Lorwin:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

February 4, 1964

Mrs. John W. Nields
10 Gracie Square
New York 28, New York

Dear Mrs. Nields:

Thank you for your generous contribution of $20.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

February 4, 1964

To: Shelley Appleton

From: Ann Singer

Re: Contributions to the General CORE SEDF

Enclosed are three checks, with receipts, totaling $275.00, representing responses to our general appeal for funds. I will see that these contributions are acknowledged.

Thank you for your cooperation.

Ann Singer

CORE Scholarship, Education and Defense Fund
ROOM 902 ONE UNION SQUARE
NEW YORK 3. NEW YORK

February 14, 1964

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Checks for Deposit to CORE SEDF Account

Deposited 2/18/64

1. Check for $1,000 from the Zev Aelony Defense Fund of Minneapolis for Defense
2. Check for $30.22 from Pomfret School Chapel designated for scholarship

Statement of Account

FOR our next Board meeting, Feb. 25, would it be possible to have a full financial statement. It would be helpful to have a breakdown on contributions since last Fall. Is it feasible to divide them as follows:

Contributions to general fund

Contributions designated for scholsrship

" " " Mississippi Project

" " Zev Aelony Defense Fund

Would it be possible to list individually all contributions of over $50?

If you want to discuss this with me, I can be reached at home, JA 2-5435,

Thank you.

February 20, 1964

To - Shelley Appleton

From - Ann Singer

Re - Contributions to CORE SEDF Scholarship Fund

Please deposit the attached two checks which total $50.00. These are contributions solicited by Mrs. Katrina Barnes and are specifically for the scholarships fund.

She will acknowledge these gifts, and I will make a record of the names and addresses on the checks.

Thank you.

Deposited
2/25/64

ANN SINGER

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

February 28, 1964

Geraldine C. Pettyjohn
1556 Hermesprota Drive
Sharon Hill, Penna.

Dear Miss Pettyjohn:

Thank you for your generous contribution of $5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

February 28, 1963

Mrs. T. H. Nickerson
364 West 121st Street, #2B
New York, N. Y. 10027

Dear Mrs. Nickerson:

Thank you for your generous contribution of 5.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

Deposited
3/18/64
$20

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mrs. F. S. Straus
Chestnut Ridge Road
Mount Kisco, New York

March 17, 1964

Dear Mrs. Straus:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

April 1, 1964

Mrs. Jeannette Sachs Hirsch
241 Central Park West
New York 24, N. Y.

Dear Mrs. Hirsch:

Thank you for your generous contribution of $100.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Dep 4/2/64

Andrew Norman,
Board President

THE AARON E. NORMAN FUND, INC.
575 MADISON AVENUE
NEW YORK 22, N.Y.

OFFICERS & DIRECTORS
RUTH ALICE N. HALSBAND
PRESIDENT
ANDREW E. NORMAN
VICE PRESIDENT & SECRETARY
FRANK A. WEIL
TREASURER
NANCY N. LASSALLE
PHOEBE W. FRANKLIN
LUCINDA W. BUNNEN
DOROTHY S. NORMAN

April 24, 1964

Mr. Shelley Appleton
CORE Scholarship, Education and
Defense Fund
Room 902, One Union Square
New York 3, New York

Dear Shelley:

I am very pleased to be able to advise you that the Board of Directors of The Aaron E. Norman Fund, Inc. has decided to make a grant in the amount of $5,000 to the CORE Scholarship, Education and Defense Fund. Said grant is to be earmarked as follows: $1,500 for scholarship aid, $1,500 for the education program to be conducted in the Delta area of Mississippi, and $2,000 for legal defense.

Enclosed is a check of this Fund in payment of said grant. Please acknowledge receipt thereof at your convenience.

I hope that Jean has recovered from the cold she had when I spoke to her earlier this week and that we can get together soon.

Sincerely,

(Mrs.) Deborah M. Cole
Executive Secretary

DMC:br

Encl.

Deposited
5/4/64

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mr. A. M. Sachs
20 East 60th Street
New York 21, N. Y.

Dear Mr. Sachs:

Thank you for your generous contribution of $10.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

Dep 4/27/64

CORE Scholarship, Education and Defense Fund, Inc.

1 Union Square, Room 902
New York 3, N. Y.

Mr. Norman Thomas
112 East 19th Street
New York 3, N. Y.

Dear
Mr. Thomas:

Thank you for your generous contribution of $75.00 to the CORE Scholarship, Education and Defense Fund. Your support of our program of educational and legal assistance to those who have suffered for seeking their legal rights is deeply appreciated.

Andrew Norman,
Board President

Deposit
4/27/64

St Labre Mission (Geo Bryant)

~~Rehabilitation of Displaced Children~~ Mailing - April 1964 Code A

Amount	Name and Address
$ 1.00	Charles L. Van Loan, 267 Main Street, Catskill, N. Y.
2.00	Mrs. Anna Schreiber, 1282 Shakespeare Ave., Bronx, N. Y.
1.00	Andrew Kuklo, Jr., 69 Church Street, Fairchance, Pa.
2.00	Miss Felicie Moser, 75-01 260 Street, Glen Oaks, N. Y.
1.00	Louis M. Schumann, 728 Elkhorn Plaza, Broderick, Calif. 95605
2.00	Elmer R. DeGraf, 12291 Concepion, Los Altos Hills, Calif.
5.00	Mrs. A..V. Petersen, Star Route, Box 600, Dunsmuir, Calif.
1.00	Leah Landis, 2115 Solly Ave., Philadelphia, Penna.
1.00	Elizabeth Walker, 1537 South Street, St. Louis Avenue, Chicago, Ill. 60623
1.00	F. Strauss, 968 East 45th Street, Brooklyn 3, N. Y.
1.00	A. Nasaire, Santa Ana Rd. 1435, Hollister, Calif.
.25	R. J. Schreck, 639 Prendergast Ave., Jamestown, N. Y.
5.00	Miss Clara Martin, Macoupin Nufsing Home, carlinville, Ill., 62626
1.00	Anonymous
1.00	Harry R. Gore, 725 Avenue "N", Brooklyn 30, N. Y.

25.25

(Geo Bryant)

Rehabilitation of Displaced Children   Mailing April, 1964   Code - B

Amount	Name and Address
$ 5.00	William F. Hermann, 226 East Walnut Street, Oneida, N. Y. 13422
5.00	Mr. Fay Earl Coffman, 3132 Clyde Park, S. W., Wyoming 9, Mich.
25.00	Rev. and Mrs. George E. Bevans, 121 Smith Road, Milton, Mass. 02186
5.00	Mr. Lester I. Goldfisher, 136 Daisy Farms Drive, New Rochelle, N. Y.
5.00	Janet Loucope (?) Lee, Mass.
5.00	Mrs. Ethel E. Marshall, 444 W. Hampton Dr., Indianapolis 8, Indiana
5.00	Mrs. Emma A. Bremig, 280 N. Church Street, Egypt, Penna
5.00	Robert McLeod Whelden, 906 Park Lane, Grosse Pointe 30, Michigan
5.00	Miss Abby W. Christensen, Medfield, Mass.
25.00	Mrs. M. C. Rosenfeld, 13800 Fairhill Road, Cleveland 20, Ohio
20.00	Henry B. Smith, III, ~~20x0~~, 411 Burns Street, Essexville, Mich.
5.00	Emily G. Daniels (Mrs. F.), 408 Linden Avenue, Glenside, Penna.
25,00	Mrs. John P. Ilsley, 26 Columbine Road, Milton, Mass.
1.00	Anonymous
3.00c	Jew Fiook Bew, 2438 Hancock Street, Los Angeles 31, Calif.

Liberal Jewish Women (Ed Burnett List) Mailing - April 1964

Amount	Name and Address
$ 5.00	Mr. Edward B. Shapiro, 122 Thrid Street, Stamford, Conn.
2.00	Miss Esther R. Levine, 3900 Tunlaw Road, N.W., Washington, D. C., 20007
1.00c	Miss Beatrice Rosenberg, 3900 Tunlaw Road, N.W., Washington, D.C. 20007
1.00	Samuel A. Cooper, 10 Shetucket Street, P.O. Box 623, Norwich, Conn
5.00	Harry Simon, 40 Robert Street, Waterbury 10, Conn.
25.00	Rabbi Arthur J. Lelyveld Rabbi Benj. Z. Rudavsky Rabbi's Philanthropic Fund Rabbi Samuel G. Broude, Fairmount Temple, 23737 Fairmount Boulevard, Cleveland 21, Ohio
5.00	B. A. Levinson, 3 Westbury Road, New London, Conn.
5.00	Rabbi Martin S. Halpen, Shaare Tefila Religious School - Keren Ami Langley Park, Maryland (bank address - Hyattsville, Md.)
1.00	Mr. N. Spitz, 40 Guthrie Place, New London, Conn.
5.00	Mrs. Hyman L. Heller, 10 Joan Road, Stamford, Conn.
5.00	Samuel Osrowitz (Mr. and Mrs.), 20 Harding Place, New Haven 11, Conn.
5.00	Miss Anne Gelfand, 7523 12th Street, N. W., Washington 12, D. C.
5.00	Mr. and Mrs. O. Bernard Stiskin, 23 Locust Lane, Stamford, Conn.
5.00	Mr. and Mrs. Howard Cayton, 3069 Canal Street, N.W., Washington 7, D.C.
10.00	Dr. and Mrs. Stanley S. Clayman, 5700 26th Street, N.W. Washington 15, D.C. 20015
1.00c	Anonymous (Washington, D. C.)
2.00	H.L. Berlin, Wilmington, Del.
1. 00c	Anonymous

89.00

TO: Shelley Appleton

FROM: Nannette Sachs - CORE SEDF Mzy 25, 1964

RE: 1. Foundation Mailing
2. Deposits

1. Foundation Mailing - It would be very helpful if you could arrange to forward a few foundation letters at a time to me when they are completted so that as mzny as possible can be mailed before June foundation meetings. Many thanks again.

2. Deposits

Attached are chgcks totalling $258.25 representing returns on a recent mailing. (There is a check for $14 from me to cover the cash payments.) I am retaining the list of donors and enclose a copy for your records.

Also enclosed is:

1. Check for $1,400 from Ernst Industries, 21-03 44th Avenue, LIC 1, N. Y.
2. " 10.00 from A. M. Sachs, 20 E. 68 St. NYC 21

TO: Shelley Appleton
FROM: Nannette Sachs
RE: Deposits to Account

Enc.osed are contributions to CORE SEDF as follows:

St. Labre Mailing

$1.00c	Anonymous

Rehabilitation of Displaced Children

$20.00	Mr. and Mrs. Peter Havas, 240 Berkeley Road, Glenside, Penna.
2.00	Minerva Weisel, 60 West Broad Street, Mt. Vernon, N. Y.

Hadassah

10.00	Mrs. Marjorie Ruskin, 63 Melbourne Terrace, Waterbury, Conn.

~~Cheryl Kempler~~

1.00m	Cheryl Kempler, 25 Amaryllis Ave., Waterbury, Conn.
1.00	Sadie Weiner

Deposit 6/8/64.

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

June 11, 1964

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contributions

Enclsoed are checks representing following contributions:

1. Returns on Mailing -- List A

$10.00	Mary E. Reid, 226 76th Street, Brooklyn 9, N. Y.
5.00	Amelia M. Wuenschel, 2842 North Moody Avenue, Chicago 34, Illinois
1.00	H. Seymour, Box 116, Hunkers, Penna.

Above contributions were in cash; I enclose personal check ~~&x~~ to cover same.

2. General Contributions

$500.00	Elaine Slater, Barlow Lane, Rye, New York
25.00	Sally R. Brody (Mrs. Samuel), 171 Hicks Street, Brooklyn 1, N. Y.

Deposit 6/15/64

TO: Shelley Appleton June 15, 1964

FROM: Nannette Sachs

RE: Deposit

Deposited 6/16/64

1. Citizenship Education Project - Please deposit the attached check for $10,000.00 from the Albert A. List Foundation, 129 East 92nd Street, New York, N. Y. This represents a grant by the List Foundation to the Citizneship Education Project in Louisiana and North Florida which was adopted by the CORE SEDF Board at its June 9 meeting.

TO: Shelley Appleton June 18, 1964

FROM: Nannette Sachs

June 18, 1964

RE: 1. Contributions to CORE SEDF
2. Earmarking of John Powers Contribution

1. Attached are checks representing the following contributions:

$100	Larner Foundation, Mr. Martin L. Larner, 3965 North Meridian, Indianapolis, Indiana	
$20.00	Mrs. David L. Bazelon, 3020 University Terrace, N.W. Washington 16, D.C.	H
$ 2.00	Norman Dektor, 145 Curtis Drive, New Haven 15, Conn.	H

2. The contribution of John Powers (proceeds from 100 shares of Prentice Hall stock) which was sent to you about three weeks ago should be earmarked as follows:

$1,000.00 to Scholarship Fund

$1,000.00 to magazine

Balance for general fund.

Deposited
6/22/42

THE FOLLOWING PAGES ARE THE BEST
AVAILABLE.

To Shelley
From Kenneth -
Please change
allocation of
Norman Fund grant
in accordance with below

THE AARON E NORMAN FUND INC
575 MADISON AVENUE
NEW YORK 22 N.Y.

June 18, 1964

Mrs. Richard C. Sachs, Administrator
CORE Scholarship, Education and Defense
Fund
Room 902, One Union Square
New York 3, New York

Dear Mrs. Sachs:

On April 24th The Aaron E. Norman Fund, Inc. made a grant in the amount of $5,000 to the CORE Scholarship, Education and Defense Fund to be earmarked as follows: $2,000 for legal defense, $1,500 for scholarship aid, and $1,500 for the education program to be conducted in the Delta area of Mississippi.

It has been brought to our attention that CORE SEDF has obtained from other sources funds for legal defense sufficient to meet its present needs. Accordingly, we wish to reallocate the $2,000 of our grant originally restricted to legal defense, earmarking $1,000 thereof for scholarship aid and $1,000 thereof for the Mississippi project.

Sincerely yours,

(Mrs.) Deborah M. Cole
Executive Secretary

DMC:br

TO: Shelley Appleton June 26, 1964

FROM: Nannette Sachs, CORE SEDF

RE: Deposits

1. $2.oo, Mr. and Mrs. William Hendel, 136 Gardner Avenue,
New London, Connecticut (List B)

Deposited
6/30/64

2. $5.00, Mr. and Mrs. Peter Hearne, 13 William Street,
New York, N. Y. (ListB

3. $10.00, Charles E. McGuinness, 22 East 8th Street, NYC 3

4. $500.00, Katrina McCormick Barnes, 419 East 50th St., NYC

Deposited
6/26/64

5. $500.00 Progressive Women for Civil Rights, 892 Park Place,
Brooklyn 16, N. Y.

FIDUCIARY TRUST COMPANY
10 POST OFFICE SQUARE
BOSTON, MASSACHUSETTS 02105
TELEPHONE HUBBARD 2-5270
CABLE ADDRESS · FIDTRUCO

ROBERT H. GARDINER
PRESIDENT
EDWARD H. OSGOOD
VICE PRESIDENT AND TRUST OFFICER
RALPH B. WILLIAMS
VICE PRESIDENT AND TRUST OFFICER
JAMES O. BANGS
VICE PRESIDENT AND TREASURER
EDMUND H. KENDRICK
VICE PRESIDENT AND TRUST OFFICER
ROBERT M. P. KENNARD
VICE PRESIDENT AND TRUST OFFICER
PHILIP DEAN
VICE PRESIDENT AND TRUST OFFICER
JOHN W. BRYANT
VICE PRESIDENT AND TRUST OFFICER

JOHN PLIMPTON
TRUST OFFICER
JOHN W. COBB
TRUST OFFICER
MICHAEL LEWIS
TRUST OFFICER FOR TAXES
J. HOBSON TAYLOR
TRUST OFFICER FOR OPERATIONS

JUN 29 1964

June 26, 1964

CORE Scholarship, Education & Defense Fund, Inc.
38 Park Row
New York 38, New York

Dear Sirs:

At the request of one of our clients, we are enclosing 550 shs. State Street Investment Corp. Common, having a value of $23,375.00, together with a check for $1,625.00, making a gift totalling $25,000.00 to the Congress of Racial Equality Scholarship, Education & Defense Fund, Inc.

We would appreciate it very much if you would sign the enclosed receipt covering these securities and return it to us in the envelope provided.

We would also appreciate it if you would see that the shares are immediately transferred out of the name of our partnership nominee.

Sincerely yours,

Ralph B. Williams

RBW:d
Enclosures

XERO COPY XERO COPY XERO COPY XERO COPY

HORNBLOWER & WEEKS
ESTABLISHED 1888
1 CHASE MANHATTAN PLAZA
NEW YORK 5, N. Y.

AS BROKERS FOR YOU (EXCEPT IF INDICATED OTHERWISE UNDER ◆) WE HAVE THIS DAY MADE THE FOLLOWING TRANSACTION. FOR † AND ◆ SEE REVERSE SIDE.

YOU BOUGHT	YOU SOLD	DESCRIPTION	PRICE
	300	STATE ST INV CORP	42 3/8

AMOUNT	INTEREST OR STATE TAX	FEDERAL TAX	REG. FEE &/OR SHIPPING	COMM.	NET AMOUNT
12,712.50		5.08		120.57	12,586.85

38 24306 089

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND INC
1 UNION SQUARE ROOM 902
NEW YORK N Y 10003

OFF.	ACCOUNT NO.	†	◆
38	243062	9	2

07/02/64 DUE 07/09/64

ON PURCHASES, PLEASE PAY NET AMOUNT SHOWN ABOVE. ON SALES, PLEASE DELIVER SECURITIES PROMPTLY.

HORNBLOWER & WEEKS
ESTABLISHED 1888
1 CHASE MANHATTAN PLAZA
NEW YORK 5, N. Y.

AS BROKERS FOR YOU (EXCEPT IF INDICATED OTHERWISE UNDER ◆) WE HAVE THIS DAY MADE THE FOLLOWING TRANSACTION. FOR † AND ◆ SEE REVERSE SIDE.

YOU OUGHT	YOU SOLD	DESCRIPTION	PRICE
	250	00 05 0T 95V CORP	42 3/8

AMOUNT	INTEREST OR STATE TAX	FEDERAL TAX	REG. FEE &/OR SHIPPING	COMM.	NET AMOUNT
10,593.75	10.00	4.24		106.57	10,472.94

38 24306 089

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND INC
1 UNION SQUARE ROOM 902
NEW YORK N Y 10003

OFF.	ACCOUNT NO.	†	◆
38	243062	9	3

07/02/64 DUE 07/09/64

ON PURCHASES, PLEASE PAY NET AMOUNT SHOWN ABOVE. ON SALES, PLEASE DELIVER SECURITIES PROMPTLY.

HORNBLOWER & WEEKS
ESTABLISHED 1888
1 CHASE MANHATTAN PLAZA
NEW YORK 5, N. Y.

CORRECTED CONFIRM

AS BROKERS FOR YOU (EXCEPT IF INDICATED OTHERWISE UNDER ◆) WE HAVE THIS DAY MADE THE FOLLOWING TRANSACTION. FOR † AND ◆ SEE REVERSE SIDE.

OU UGHT	YOU SOLD	DESCRIPTION	PRICE
	250	STATE ST INV CORP	42 3/8

AMOUNT	INTEREST OR STATE TAX	FEDERAL TAX	REG. FEE &/OR SHIPPING	COMM.	NET AMOUNT
10593.75	10.00	4.24		106.57	10472.94

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND INC
1 UNION SQUARE ROOM 902
NEW YORK N Y 10003

OFF.	ACCOUNT NO.	†	◆
38	243062	9	3

7/2/64 DUE 7/9/64

ON PURCHASES, PLEASE PAY NET AMOUNT SHOWN ABOVE. ON SALES, PLEASE DELIVER SECURITIES PROMPTLY.

XERO COPY

HORNBLOWER & WEEKS
ESTABLISHED 1888
1 CHASE MANHATTAN PLAZA
NEW YORK 5, N. Y.

XERO COPY

AS BROKERS FOR YOU (EXCEPT IF INDICATED OTHERWISE UNDER ◆) WE HAVE THIS DAY MADE THE FOLLOWING TRANSACTION. FOR † AND ◆ SEE REVERSE SIDE.

YOU BOUGHT	YOU SOLD	DESCRIPTION	PRICE
23M		US TSY BILL 1/7/65 AT 98 30375 B 3 45	

AMOUNT	INTEREST OR STATE TAX	FEDERAL TAX	REG. FEE &/OR SHIPPING	COMM.	NET AMOUNT
22,609.86				14.38	22,624.24

OFF.	ACCOUNT NO.	†	◆
38	243062	9	4

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND INC
1 UNION SQUARE RM 902
NEW YORK N Y 10003

07/13/64 DUE 07/14/64 089

XERO COPY

ON PURCHASES, PLEASE PAY NET AMOUNT SHOWN ABOVE. ON SALES, PLEASE DELIVER SECURITIES PROMPTLY.

XERO COPY

XERO COPY

HORNBLOWER & WEEKS

ESTABLISHED 1888

PERIOD ENDING
JUL 31 64

ACCOUNT NO.
38 24306

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND INC
1 UNION SQUARE RM 902
NEW YORK N Y 10003

IF WE MAINTAIN A SPECIAL MISCELLANEOUS ACCOUNT FOR YOU UNDER FEDERAL RESERVE REGULATION T, SECTION 4(F)(6), IT HAS BEEN CONSOLIDATED IN THE STATEMENT OF YOUR GENERAL ACCOUNT. A RECORD OF THE SPECIAL MISCELLANEOUS ACCOUNT IS AVAILABLE FOR YOUR INSPECTION UPON REQUEST.

A FINANCIAL STATEMENT OF THIS FIRM IS AVAILABLE FOR YOUR PERSONAL INSPECTION AT ITS OFFICES OR A COPY OF IT WILL BE MAILED UPON WRITTEN REQUEST.

DATE	BOUGHT OR RECEIVED	SOLD OR DELIVERED	DESCRIPTION	PRICE	DEBIT	CREDIT	BALANCE DEBIT UNLESS MARKED CR
			CASH ACCOUNT				
7 09 64		300	STATE ST INV CORP	42 3/8		12,586.85	
7 09 64		250	STATE ST INV CORP	42 3/8		10,472.94	
7 14 64	550		STATE ST INV CORP	REC			
7 14 64	23,000		US TSY BILL 1/7/65		22,624.24		
7 14 64			AT 98 30375 B 3 45				
7 17 64		23,000	US TSY BILL 1/7/65	DEL			
							435.55CR

ANY FREE CREDIT BALANCE REPRESENTS FUNDS PAYABLE UPON DEMAND WHICH, ALTHOUGH PROPERLY ACCOUNTED FOR ON OUR BOOKS OF RECORD, ARE NOT SEGREGATED AND MAY BE USED IN THE CONDUCT OF THIS FIRM'S BUSINESS.
PLEASE RETAIN THIS STATEMENT FOR INCOME TAX PURPOSES

"We are required by law to report all dividend credits to the treasury department. We suggest that all dividends collected by us as stockholders of record, which have been credited to your account, should be included in your income tax return for the current year."

June 28, 1964

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Contribution

1. Please deposit attached check for $1,625.00. It is an anonymous contribution transferred through the Fiduciary Trust Co., Boston, Mass.

Deposit 6/30/64

TO: Shelley Appleton

FROM Nannette Sachs July 2, 1964

RE: CORE SEDF Deposit
Re-Allocation of Norman Fund Contribution
Second Request for Payment of Florence Train Bill

Deposited 7/3/64

1. Contribution - attached check for $3,500.00 from Mrs. Thomas B Hess (Audrey S.), 19 Beekman Place, New York 22 for Scholarship Fund

2. In accordance with atrached letter, would you please re-allocate Norman Fund contribution as follows:

$2,500.00 - schlarship
2,500.00 - Mississippi

3. If you have not already done so, would you please draw check for $24.00 payable to Florence Train for typing services. (This request probably was lost among the plethora of memos on June 26.) Would you send this check to Ann Singer, 15 Willow Plzce, Brooklyn 1, who will be handling CORE SEDF during the summer.

Deposited 7/3/64

4. Contribution - $3,000 from Lenore G. Marshall, Hotel Dorset, 30 West 54 Street, New York 19, N. Y. unearmarked

July 27, 1964

Mrs. Ann Singer
15 Willow Place
Brooklyn, N. Y.

Dear Mrs. Singer:

I require the following information in connection with the "anonymous contribution in common stocks and cash totalling nearly $25,000.00" :

1) Exact amount of cash received.
2) With regard to acquistition of the stock:
    a) Exact name of the stock
    b) Number of shares
    c) Date of transfer
    d) Value at the date of transfer

3) With regard to the sale of the stock:
    a) Number of shares sold
    b) The exact amount received on the sale

4) The amount of cash and stock retained by the broker

5) Complete information regarding the Treasury Bills:
    a) Date of purchase
    b) Amount paid
    c) Maturity value
    d) Interest rate
    e) Maturity rate

Needless to say, from an accounting point of view, this transaction is a little too casual and impossible to record from the information furnished. I trust that the broker's advices are being carefully preserved.

Very truly yours,

Milton A. Spitz

MAS:es

August 5, 1964

Memo to Shelley Appleton and Milton Spitz

cc: Marvin Rich

From: Ann Singer

Re: Deposits to SEDF

1. Regarding the enclosed check for $30,000 from the Albert A. List Foundation, this is a contribution for the CORE Citizenship Education Program (voter registration). My understanding is that CORE has set up a special account for this project, and SEDF has a special designation in its books. I understand SEDF notes receipt of the money, but forwards it directly along to CORE.

Marvin Rich informed me the disposition of the $30,000 should be as follows:

(a) a check for $10,000 should be made out to CORE and forwarded to Marvin Rich for the Citizenship Education Program. # 81 - 8/7/64

(b) a check for $10,000 should be made out to Jo Ann List Levinson, since she loaned this amount to get the program started. This check should also be forwarded to Marvin, who will send the check with a thank you to Mrs. Levinson. #82 - 8/7/64

(c) $10,000 should be retained in the general SEDF funds. The reasons for this are: (1) $7,000 was previously borrowed from CORE SEDF general funds to get the program going, and (2) $3,000 (10% of the List contribution) is allocated to CORE SEDF for its general administration costs.

Marvin has told me that he will acknowledge and send thanks for the List Foundation grant.

2. Please deposit the other enclosed contribution checks in the general SEDF funds:

(a) $25.00 from Miss Esther P. Edwards
(202 Reedsdale Road, Milton 86, Mass.)

(b) $5.00 from Mrs. Mary Johnson
(242 Madison Street, Malden 48, Mass.)

I will acknowledge these two contributions.

Thank you for much for your help on this, and also for the mimeographing you had done for us at your office. We surely appreciate it.

Ann Singer

a national organization with affiliated local groups working

CONGRESS OF RACIAL EQUALITY
CORE

to abolish racial discrimination by direct, nonviolent methods

38 PARK ROW
NEW YORK 38, NEW YORK
COrtlandt 7-6270

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community relations director

August 12, 1964

Mr. Shelley Appleton, Treasurer
CORE Scholarship, Education and
Defense Fund
275 - 7th Avenue
New York, New York

Dear Shelley:

I am returning the $10,000.00 check to you. She says that she doesn't need it at the moment and perhaps we can use it better. You should still carry it on the books as a loan from her. I am hoping, however, that she may write it off entirely at a later date.

Cordially,

Marv

MR/jj
Enc.

August 13, 1964

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Deposits to CORE SEDF Account

Will you please deposit the following:

1. Check for $1,000 from the Aaron E. Norman Fund (575 Madison Avenue, New York 22, New York). This is specifically designated for the scholarship fund.

2. Check for $5.00 from Dr. Louis Burger (2412 Minnesota Ave. SE, Washington, D.C. 20020)

3. Check for $5.00 from Mrs. Rosalind B. Hoffman (217 High St., Monroe, New York)

4. Check for $5.00 from Mr. and Mrs. Aaron Schoen (7 Stratford Rd., New Rochelle, N.Y.)

5. $2.00 from Miss Ruth Rothenberg (1445 Otis Place NW, Washington, D.C.)

I will acknowledge these contributions.

Thank you very much.

Ann S.

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
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ROYAL E. BLAKEMAN
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MARSHALL, BRATTER, GREENE, ALLISON & TUCKER
521 FIFTH AVENUE, NEW YORK, N.Y. 10017
MURRAY HILL 7-3080

JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

August 17, 1964

Mr. Milton A. Spitz
Skirt and Sportswear Workers' Union
275 Seventh Avenue
New York 1, New York

Core Scholarship, Education
and Defense Fund, Incorporated

Dear Milton:

Ann Singer has forwarded to me your letter dated July 27, 1964, with respect to the anonymous contribution aggregating $25,000. The information you requested is set forth below in the same order contained in your letter.

1. Core received a check in the sum of $1,625 from Fiduciary Trust Company, 10 Post Office Square, Boston, Massachusetts 02105. A copy of the letter from Fiduciary Trust Company is enclosed herewith.

2. With regard to acquisition of the stock:

(a) In addition to the foregoing check, Core received shares of stock of State Street Investment Corporation,

(b) totaling 550 shares,

(c) transferred pursuant to the letter on June 26, 1964, which letter has been stamped received as of June 29, 1964.

(d) The letter states that the value of the 550 shares was $23,375.

3. With regard to the sale of the stock, on July 2, 1964:

(a) All of the 550 shares were sold.

(b) Core received $23,306.25 for the sale of these shares. Of this sum, $9.32 was paid in taxes, $10.00 was paid in interest and $227.14 was paid in commissions, leaving a net to Core of $23,059.79. A copy of the confirmation received from Hornblower & Weeks with respect to this sale is also enclosed.

4. The broker retained no stock after this transfer, but all of the cash from the sale of the State Street shares. Most of these funds were then applied toward the purchase of the Treasury Bills.

5. With respect to the Treasury Bills:

(a) They were purchased on July 13, 1964,

(b) for $22,609.86 plus $14.38 in commission, for a net amount of $22,624.24. The Treasury Bills have a maturity value on January 7, 1965, of $23,000. For your information, a copy of the Hornblower & Weeks confirmation with respect to the purchase of the Treasury Bills is enclosed.

According to our records, Hornblower and Weeks presently holds as a credit to our cash account the difference between the $23,059.79 and $~~23~~22,624.24, being $435.55. This computation is in accord with the examination of Ernst and Ernst of the books of our account with Hornblower and Weeks, a copy of which account for the period ending July 31, 1964, is also enclosed for your information.

If you should have any question with respect to the foregoing, please do not hesitate to call me.

Sincerely,

Ezra G. Levin

Ezra G. Levin

August 25, 1964

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE SEDF Memorial Center for Mickey Schwerner, Andrew Goodman, and James Chaney in Meridian, Mississippi

We have begun receiving contributions for this proposed Center, despite the fact that the Board has not yet discussed the matter nor officially taken on this project.

For now, please make a new account on your books, designated Meridian Center and deposit the attached two checks totaling $35 in it. I will see these contributions are acknowledged.

P. S. Please also deposit the attached check for $1.00 in the general fund. This was not designated for any particular purpose.

Thank you.

Ann S.

Deposit $36 - 8/26/64

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

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Co-Administrator

September 2, 1964

Memo to Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Deposits to SEDF

Please deposit the following checks:

1. Two checks: a) $10 from Joe R. Seacrest
1725 South 33rd Street
Lincoln 6, Nebraska

b) 25 from Miss Elsa Voelcker
205 East 78th Street, N.Y.C.

Re: Deposits to Meridian Community Center account:

2. 3 checks: a) $ 5. from John L. Gibson
8259 Northlawn
Detroit 4, Michigan
b) 10.50 from Walter L. Thompson
2730 Council Street
Los Angeles 26, California
c) 5. from Naomi Balkany
13982 Cherrylawn
Detroit 38, Michigan

3. Cash a) 1. from Mrs. E. Edwards
613 Reservoir Avenue
Norfolk 4, Virginia
b) 1. anonymous
c) 2. from Charles Price
159-30 Harlem River Drive, N.Y.C.
Apt. 2H

Thanks so much for your help.

Ann S.

September 17, 1964

Memo to: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Deposits to CORE SEDF Account

1. Please deposit the following to the Meridian Memorial Community Center account:

(a) Contributions via Goddard-Riverside Community Center -- 17 checks totaling $305.75

	Nona de Soto -	$5.00	
	Edith B. King -	5.00	
	Marjorie Cantor -	25.00	
	John L. Erlich -	50.00	
	Jackson Haberman	10.00	
	John L. Erlich	90.75	
	Max M. Sterman	10.00	
	Judith Kogan	10.00	
	Alexandra Padwa	10.00	
	Marjorie Stein	15.00	
	Willard Smith	5.00	
	Nancy B. Schmiderer	5.00	
	Wade S. Dent	10.00	
	Mary M. Cooke	10.00	
	Marion Hess	10.00	
	Bitten E. Lee	10.00	
	John L. Erlich	25.00	(for Sapino)
addition ----	Mr. and Mrs. Paul L. Kalos	5.00	makes total of $310.75

(b) Benjamin Rivlin 25.00
157 E. 57th St.
N.Y.C. 22

(c) Marjorie Thompson 5.00
440 Riverside Dr.
N.Y.C. 27

(d) Rochelle Goldberg 10.00
1190 Jacob Drive
Seaford, L.I., N.Y.

(e) Livvy French 5.00
2618 South MacGregor #3
Houston 21, Texas

(f) Mr. and Mrs. Jacob Fisher 25.00
Box 418, Route 1
Fairfax, Va.

(g) Florynce R. Kennedy $100.00
8 East 48th St.
N.Y.C.

(h) Downtown CORE $150.00
(signed by Chris Spranal ??)

(i) Humphrey B. Jones 10.00
R.F.D. 5, Box 287
Kingston, N.Y.

XXXXXXXXXXXXXX

(j) C. M. Gooch 2.00 (Cashier Check Signed by Senese)
2917 West Warren
Detroit, Mich.

(k) Shirley Surita, Shop Steward 15.00
Furriers Joint Board
109 West 26th St.
New York, N.Y.

(l) Mrs. Pearl Willen (Mrs. Joseph R.) $125.00
470 Park Avenue
N.Y.C.

(m.) Mr. and Mrs. Harold Newman $5.00
1615 Peach Court E., Seattle, Wash. 98102

2. Please deposit the following in the general CORE SEDF funds --

(a) Walter R. C. Golden $10.00
722 Rockrimmon Rd.
Stamford, Conn.

(b) Vera List 200.00

(c) XXXX
Milton J. XXXXX Polissar 20.00
22 Maraloma Dr.
San Francisco 27, California

1017.75

Thanks for much help.

ANN S.

THE EDUCATIONAL ALLIANCE

ea

197 East Broadway, New York 2, N. Y.

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OCT 30 1964

September 30, 1964

37.00

Mrs. ~~Miss~~ Carolyn Berlind
45 East Hartsdale Avenue
Hartsdale, New York

Dear Carolyn:

Enclosed please find a check for thirty-seven dollars ($37) which was collected by our staff at Camp Edalia during the summer of 1964. This money was raised to help build a memorial community center in memory of the three slain CORE workers. Would you please forward this check to CORE and have them acknowledge receipt.

Sincerely,

Sol

SOL GOLDSTEIN

SG:MP
Enc.

Deposited
11/16/64

FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK

THE EDUCATIONAL ALLIANCE CAMPS ON THE ISRAEL AND LEAH CUMMINGS CAMPGROUNDS
CAMP LEAH, EDALIA, CUMMINGS VILLAGE • SURPRISE LAKE CAMP

Celebrating Our 70th Anniversary

448

October 2, 1964

Memorandum to: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Deposits to CORE SEDF Account

1. Enclosed is my check for $500 to be deposited. Patricia Stephens Due is ill and will not be returning to college this fall. Therefore, she will not use the $500 personal check which I sent to her for college and for which I was reimbursed by you. This replaces her grant money in the SEDF account.

2. Please deposit the checks following in the account for the Meridian Community Center:

a. These checks came via Mr. Alan Grishman and represent the proceeds from a concert in East Hampton for the benefit of the Center:

Alan and Nora Grishman	$ 50.00
Benjamin Morell	50.00
The Woodner Foundation	25.00
Joanne M. Stern	25.00
Titan Industrial Foundation Inc.	25.00
Drie J. Cleman (?)	25.00
Libby Holman Reynolds	25.00
Ruth Nivola	25.00
Bella Levine	25.00
Burton Lane	25.00
Frederic E. Lake, Special	25.00
Pearl Kotuk	25.00
Wanda Horowitz Account No. 2	25.00
Vladimir Horowitz	25.00
Raymond J. Horowitz	25.00
Ida L. York	25.00
Philip Kazon	25.00
Bobbie K. Weinstein	25.00
A. Heckscher and C. Heckscher	25.00
Judith F. Blinken	25.00
Peter and Thaliz Selz	25.00
Barbara T. Phillips	25.00
Katherine Shamash	25.00
Mr. Seymour H. Chalif and Mrs. Ronnie S. Chalif (425 E. 86th St., N.Y.C.28)	25.00
Stephen Spector	25.00
Sidney L. and Anne O. Weinberg	25.00
Beatrice B. Silberberg	25.00

October 2, 1964

deposits for Meridian Community Center (continued)

Benedict and Janet Marshak	30.00
Bernice Kohn	40.00
Ethel Beck	20.00
Alfonso A. Ossorio	35.00
Robert L. and Erica Dawn Rowe (Sag Harbor, N.Y.)	15.00
Judith S. Seixas (?) (Hastings-on-Hudson, N.Y.)	15.00
C. Chester and Diana Vogel	10.00
Dr. Leon Hammer (110 W. 86th St.,N.Y.C.)	10.00
Muriel Lipper	10.00
Robert J. and Joan R. Brill (69 N. Main St., East Hampton,N.Y.)	10.00
Clifton R. Read	10.00
~~[illegible]~~	
Melvin and Margaret Hoyt Schifter	10.00
David Abrahamsen, M.D. (Woods Lane, East Hampton, N.Y.)	10.00
Saul Steinberg	10.00
Sydney Butchkes	10.00
Mary A. Moder	10.00
Gertrude Golden	10.00
Stephen M. (M.D.) and Barbara Weissman (52 Riverside Dr., N.Y.C. 24)	10.00
Mr. and Mrs. Samuel Margolis	10.00
Roselyn Kramer (1036 Park Avenue, N.Y.C. 28)	5.00
the Rev. Calder A. Gibson II (?)	5.00
Rev. Roy L. and Hortense Basquin Webber	5.00
Milton Kamen (?)	5.00
Bert Greene	5.00

this is 51 checks totaling $1,035.00

b. Deposit the enclosed three checks to the Meridian Community Center account -- these came individually and separately from the above:

Sol and Ida Bailis (319 Locust St., Mt. Vernon, N.Y.)	10.00	
Donald W. and Nancy W. Corrigan (Washington, D.C. ??)	10.00	(check dated 6/25/64)
(the two above Marvin Rich forwarded to SEDF)		
Mrs. Nannye L. Sumlin (121 Gates Ave., Bklyn 11238, N.Y.)	1.00	(money order)

Sometime soon, when you get a chance, we would be interested in knowing the total in the Meridian Community Center account now.

Thanks so much.

P.S. 3. Please deposit in the general CORE SEDF account the $25.00 check from Alma D. Askin (784 Park Ave., N.Y.C. 21)

ANN SINGER

October 12, 1964

Memo to: Shelley Appleton and Milton Spitz

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF

1. Please deposit the following checks in the Meridian Community Center account:

a. contributions from Hayward, California High School teachers: (total $100)

Mr. and Mrs. John P. Bacich 4335 Sequoyah Road Oakland, California	$ 5.00
K. Baren 1810 Glen View Drive Walnut Creek, California	23.00 (money order)
Helene G. Kusick 1411 Page Street Alameda, California	2.00
Robert K. Berndt 22202 Prospect Hayward, California	25.00
John D. Switzer 22202 Prospect St. Hayward, California	25.00
Miss Stella Larson 22649 - 4th Street Hayward, California	5.00
Mr. and Mrs. Donald L. Hegen 37043 Elm Street Fremont, California	5.00
Mr. and Mrs. Charles K. Houwer 6409 Castle Drive Oakland, California	5.00
Virginia G. Breed 1675-B Visalia Avenue Berkeley 7, California	5.00
	$100.00

b. five checks totaling $42.50 from people at Hamilton-Madison House:

1 check	$18.50
1 check	3.00
1 check	1.00
1 check	5.00
1 check	15.00

We have the names and addresses of these contributors for acknowledgements.

c. one individual contributions for the Meridian XXXXXXXXX Community Center:

Elwood F. Dupree 5.00
1835 7th Avenue
New York, N.Y.

2. Please deposit my enclosed personal check in the amount of $140.00 in SEDF general funds. I learned last week that another student, Sidney Earl Daniels, was not able to register for college this fall and will not use the funds we sent. I had originally sent him a personal check, then was reimbursed by the Fund. This check then replaces Mr. Daniels' unused scholarship money in the Fund.

Thank you.

Ann S.

TO: Shelley Appleton

October 13, 1964

FROM: Nannette Sachs

RE: Deposits to CORE SEDF Account

Following are all contributions earmarked for Meridian Community Center (Chaney-Goodman-Schwerner Community Center)

$50.00	from Walden Class of 1961 Memorial Library Fund (transmitted by Sari Mitchell, 509 West Dayton St., Madison, Wisconsin)
10.00	from Walden Class of 1961 Memorial Library Fund (transmitted by Barbara Taylor, Denbigh Hall, Bryn Mawr College " " , Penna
25.00	from S.W. Wolfe, M.D., Saskatoon, Sask.

Deposit 10/15/64

a national organization with affiliated local groups working

CONGRESS OF RACIAL EQUALITY
CORE

to abolish racial discrimination by direct, nonviolent methods

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NEW YORK 38, NEW YORK
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community relations director

October 16, 1964

Mr. Shelley Appleton
275 7th Avenue
New York, New York

Dear Shelley,

Enclosed is a check for $500.00 for the CORE Scholarship, Education and Defense Fund, earmarked for the Meridian Community Center from Norman S. Goetz.

Sincerely,

Mrs. Newman Levy

Hi!

c.c.: Anne Singer

10/19/64
Deposit

MRS. RITA S. HILBORN
29 WASHINGTON SQUARE WEST
NEW YORK 11, N. Y.

Oct. 19, 1964

5.00

Core
New York.

Gentlemen —

Please acknowledge the enclosed contribution towards the goodman Schwerner-Chaney fund to Mrs. Jean Grossman, 70 East 10th Street.

I am sending it as a birthday gift at her suggestion.

Yours truly
Rita S. Hilborn

Acknowledged
on 11/10/64
Mrs. Jean Grossman

October 22, 1964

Memorandum to: Shelley Appleton and Milton A. Spitz

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF account

1. Please deposit the following checks in the Meridian Community Center account:

a. Mrs. Katrina McCormick Barnes $250.00
Pinones, Route 1
Carbondale, Colorado
(Board member)

b. David Wolf 25.00
139 West Gilman Street
Madison 3, Wisconsin
(for the Walden Class of 1961 Memorial Library Fund)

c. Joseph Liebman (check signed by Claire Liebman)
1535 Undercliff Avenue 10.00
Bronx, N.Y. 10453
(for the Walden Class of 1961 Memorial Library Fund)

2. Please deposit the following checks in the general CORE SEDF funds:

a. Hornblower & Weeks check in the amount of $435.55. This represents the remainder of the large anonymous contribution in common stocks received by the Fund last spring, most of which has been previously converted into U.S. Treasury Bills by Hornblower & Weeks.

b. C. M. Banderos $1.00
20820 Bush Lane
Hayward, Claifornia

721.55
Deposit
10/23/64

Thank you for your help.

Ann S.

DeArmand • 370 CENTRAL PARK WEST • NEW YORK 25 • NEW YORK

October 22, 1964

20.00

OCT 23 1964

C O R E
38 Park Row
New York, N.Y. 10038

Gentlemen:

Enclose please find my check for $20.00 for the Goodman-Schwerner-Chaney **Memorial Fund** from my husband and me. We have made previous contributions to C O R E and to similar organizations. This additional one earmarked for this particular fund is sent as the most fitting gift we can think of, and the one we know will please her most, in honor of the birthday of Mrs. Jean Schick Grossman of 70 East 10th Street, New York 3.

Sincerely yours,

Frances W. DeArmand
Mrs. David W. DeArmand

Listed 11/4/64

Copy to Mrs Singer –

cc to Mrs. Newman Levy c/o CORE - w/check - $100.
please note and I take it you will
do the necessary re: formal acknowledgment.

JW

October 26th, 1964

100.00

OCT 27 1964

Mr. Martin H. Larner
Indiana Parts Warehouse
840 N. Senate Avenue
Indianapolis, Ind.

Dear Marty:

Thanks so much for your thoughtfulness and for the check of $100 to the:

CORE Scholarship Education &
Defense Fund for the
Chaney-Goodman-Schwerner Center

which name we filled in on the check.

You know how deeply grateful we are.

Much affection,

Joseph Willen

acknowledged
as of 11/10/64

Deposited 10/30/64

DATE October 28, 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME CORE Mississippi Freedom Fund

ADDRESS 38 Park Row, N.Y., N.Y.

AMOUNT $296.40

NAME Alfred Powers (for) Daisy Rowell's

ADDRESS Chemical Bank New York Trust Co.

AMOUNT $12.00

TOTAL: $308.40

NAME

ADDRESS

AMOUNT

Social Workers for Civil Rights Action
P.O. BOX 344 · CATHEDRAL STATION, N.Y. 10025

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Chairman
STEVE DUBOIS, A.C.S.W.
Vice Chairman
ELAINE HEYMAN, A.C.S.W.
Recording Secretary
VIVIAN SMITH, M.S.W.
Corresponding Secretary
HYMAN J. WEINER, D.S.W.
Treasurer

October 28, 1964

50.00

OCT 29 1964

Mrs. Newman Levy
C.O.R.E.
38 Park Row
New York, New York

Dear Mrs. Newman:

I am sending along the $50.00 check that was submitted to us for the Michael Schwerner Fund. The check is made out to C.O.R.E.

Looking forward to meeting you soon.

Hyman Weiner

Hy Weiner

HW:nv

P.S. I can be reached at 255-4840 or
WA4-7744

acknowledged
as of 11/10/64

MAY, BORG & CO.
30 BROAD STREET, NEW YORK 4, N.Y.

JOHN S. BORG

30.00

OCT 30 1964

October 29, 1964

National CORE
38 Park Row
New York, New York 10038

Dear Sirs:

Enclosed please find a donation to the Chaney, Goodman, Schwerner Fund which I am sending in memory of Mr. Lewis Fisher.

Very truly yours

John S. Borg

Enclosure

acknowledged
as of 11/10/64

November 2, 1964

Memorandum to: Messrs. Shelley Appleton and Milton A. Spitz

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF Accounts

1. Please deposit the $200 check from the Abner Rosenfeld Fund to the Meridian Community Center account.

   Abner Rosenfeld Fund
   (Abner G. Rosenfeld)
   157 East 57th Street
   New York, New York (22)

2. Please deposit to general funds the American Express Company check for $11.65 from the:
   BYF Friendship Baptist Church
   3900 Beaubien
   Detroit, Michigan

Deposit 11/4/64

Thank you.

P.S. 3. Please deposit to Meridian Community Center account:

check for $25.00 from Dennis Shebairo
275 Central Park West
New York 24, N.Y.

(Mr. Shebairo is a member of the Walden Class of 1961 Memorial Library Fund for the Center)

Ann S.

$100 –

Deposit 11/10/64

DATE November 9, 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Fredrika F. Blair

ADDRESS 32 Gramercy Park South

AMOUNT 100.00/100. One hundred Dollars

DATE November 10, 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Mrs Rita S. Hilborne
ADDRESS 29 Washington Square West N.Y.
AMOUNT 5.00

NAME Mr. John S. Borg
ADDRESS c/o May Borg + Company - 30 Broad St. N.Y.
AMOUNT 30.00

NAME Mr. Martin H. Farner c/o Indiana Parts Warehouse
ADDRESS 840 North Senate Ave. Indianapolis Ind.
AMOUNT 100.00

NAME Mr. Hyman Weiner c/o Social Workers for Civil Rights Action
ADDRESS P.O. Box 344 Cathedral Station, New york 10025
AMOUNT 50.00

DATE November 13, 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Mr. Sol Goldstein
ADDRESS 197 Broadway
AMOUNT New York 2, New York.

NAME Guri Zeckendorf
ADDRESS
AMOUNT 25.00

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

Deposited 11/16/64

NAME
ADDRESS
AMOUNT

November 19, 1964

Memorandum to: Shelley Appleton and Milton A. Spitz

From: Ann Singer

Re: Deposits to CORE SEDF

1. Please deposit the following two checks in the Meridian Community Center account:

a. Frances E. Haynes check - $25.00
2789 Hone Avenue
Bronx 69, N.Y.

b. Joanne E. Whitcombe check - $5.00
(did not give address - does not want to be on our mailing list)

2. Please deposit the following checks in the general SEDF account:

a. Mrs. Ieda Russell and Lewis Russel $35.00
3 Orchard Lane
Berkeley 4, California

b. James C. Swihart (?) 5.00
Rhinebeck, New York
(no street address)

c. Harold and Rita Frankel 50.00
5401 Fernhoff Road
Oakland, California 94619

d. John and Nicole Alsberg 50.00
2400 Telegraph Avenue
Berkeley, California

e. Gerson and Sulamith Goldhaber 5.00
1022 Euclid Avenue
Berkeley 8, California

f. Walter R. Steinberg 50.00
765 - 14th Avenue
San Francisco, California

g. Jim E. Wiley 5.00
Wiley's Shoe Repair
2981 Sacramento Street
Berkeley, California

$ 200.00

Thank you.
Ann S.

December 7, 1964

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF Account

1. check for $5,000.00 for general CORE SEDF account from Mr. Charles E. Merrill, Jr. I will acknowledge.

2. following checks to be deposited in general funds:

$50.00 from Fred and Judith Knauer (check dated 11/25/64)
130 El Cerrito Avenue
Piedmont 11, California

$25.00 from Dave Weskel (?) (check dated 11/23/64)
United Surplus Sales - United Foam and Fabrics
198-11th Street
Oakland, California

$100.00 from Aaron Greenberg (check dated 11/25/64)
Oakland bank of Commerce
Oakland, California (no address given)

$10.00 from Nat and Inge Frankel
5410 Fernhoff Road
Oakland, California

185

Thank you.

ANN SINGER

Deposit 12/8/64 - 5,185.00

Called Mfrs. Trust Co.
(Mr. Choman)

to stop payment
on check #165 dated
12/1/64 - issued to
James Mays for $159.14

He called Ann Singer
that he lost check in
Jackson, Miss.

12/11/64
duplicate dated
12/11 + mailed 12/11/64
to Ann Singer

Mrs. Singer called again
at 11:45 A.M.

DATE Dec. 18 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Seven Art CORE — Ned Wertimer
ADDRESS 303 West 42nd St. Room 507 New York City
AMOUNT $325.00

NAME Mrs. Margaret V. Grevatt
ADDRESS 12977 Adas Road — Cleveland Hts 18, Ohio
AMOUNT 5.00

Deposited 12/21/64 330 00/xx

DATE Dec. 21, 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Charleston CORE
ADDRESS 514 Broad St., Charleston W. Va.
AMOUNT $40.00 – check

NAME Mr. Eleazer Rosenfeld
ADDRESS 20 Monroe St., Apt. 6F10, NY 2, NY
AMOUNT Cash – 5.00

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

Deposited
12/29/64

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

December 22, 1964

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF Account

Please deposit the following checks in our general funds:

1. $1,000 from The Claudia B. and Maurice L. Stone Foundation
18 East 49th Street
New York 17, N.Y.
signed by Rosalind F. Stone, Treasurer

2. $10 from Mr. and Mrs. Berthold Lowenfeld
2928 Avalon Avenue
Berkeley 5, California

3. $30 from Edmund Nagler
525 28th Avenue
San Mateo, California

Following check is for the scholarship fund:

$25 from Katrina McCormick Barnes representing a
contribution from Robert Marsh
Aspen, Colorado

Following check is for the Meridian Community Center:

$10 from Ora Galbreth
641 West Philadelphia
Detroit, Michigan 48202

Following check is designated for the Syracuse Legal Defense Fund. I don't know what this means since we have never received money for that fund before. However, I will follow through. Just deposit it in our legal defense account, and I will keep track of it. --

$100 from Robert Seidenberg, M.D.
Suite 328
State Tower Building
Syracuse 2, New York

Thank you.

Ann S.

DATE December 29, 1964

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Mr. & Mrs. Donald I. Dobkin

ADDRESS % Union County Trust Co., Elizabeth, New Jersey

AMOUNT $25.00

NAME Mr. & Mrs. Leonard B. Weiss

ADDRESS % National Newark & Essex Bank Newark, New Jersey

AMOUNT $10.00

NAME Mrs. Frances E. Jaffe

ADDRESS Suburban Bank of Livingston, Livingston, New Jersey

AMOUNT $10.00

NAME Mr. Leon M. Mosner

ADDRESS 46 W. McClellan, Livingston, New Jersey

AMOUNT $5.00

Deposit
12/30/64

NAME

ADDRESS

AMOUNT

NAME

ADDRESS

AMOUNT

NAME

ADDRESS

AMOUNT

NAME

ADDRESS

AMOUNT

MORGAN GUARANTY TRUST COMPANY
OF NEW YORK

TRADE DATE 1/4/65 NJ O/C

YOUR REFERENCE

CL 5075

ACCOUNT CREDITED
CUSTODY CLEARANCE

CONGRESS OF RACIAL EQUALITY
SCHOLARSHIP EDUCATION & DEFENSE FUND INC.
C/O SHELBY APPLETON TREAS.
LOCAL 23-25
275 7TH AVE.
NEW YORK N.Y.

DATE RECEIVED OR NUMBER OF OUR PREVIOUS ADVICE
185649
1/8/65 JC

WE HAVE DELIVERED THE SECURITIES PREVIOUSLY **SOLD**, AND **CREDITED** THE PROCEEDS AS INDICATED.

SHARES OR BONDS	SECURITY	PRICE	LESS S.E.C. FEE &/OR TAX	LESS BROKERS COMMISSION	TOTAL
22 SHS	GOVERNMENT EMPLOYEES LIFE INSURANCE CO.	63 1/2	1.45		1.395.55
		OUR HANDLING CHARGE			10.28
					1.385.~~70~~ 27
	GIFT OF MR. ANDREW E. NORMAN				

TREASURERS CHECK FOR PROCEEDS WILL ACCOMPANY DELIVERY ADVICE.

Deposited 1/12/65

E

③ M.G.T. CO. OF N.Y.
FORM 49-4-242F

CUSTODY CLEARANCE SECTION

January 4, 1964 [i.e. 1965]

Memorandum to:
Messrs. Shelley Appleton and Hy Belzer

From: Ann Singer

Re: Deposits to CORE SEDF Account

Please deposit the following checks in our general funds. All but the last three checks resulted from our recent fund appeal mailing.

✓ 1. $1,000 - 12/29/64 - Mr. and Mrs. Russell Cowles
135 East 71st Street
New York, N.Y. 10021

✓ 2. $10 - 12/22/64 - Farrow R. Allen, M.D.
337 West 138th Street
New York 30, N.Y.

✓ 3. $50 - 12/22/64 - James M. Pair, M.D.
400 North Carollton Avenue
Baltimore, Maryland 21223

✓ 4. $5 - cash
Mrs. Nannie P. Jordan
1128 Baring
Camden 3, New Jersey

✓ 5. $5 - 12/20/64 - Mr. and Mrs. Paris L. Davis
1229 Franklin Avenue
Bronx, N.Y. 10456

✓ 6. $25 - 12/28/64 - Susan M. Lee
90 Macdougal Street
New York, N.Y. 10012

✓ 7. $50 - 12/24/64 - Mrs. David (Freda L.) Hartfield, Jr.
530 East 72nd Street
New York, N.Y. 10021

✓ 8. $50 - 12/24/64 - Lawrence Morris
140 East 72nd Street
New York, N.Y. 10021

✓ 9. $5 - 12/26/64 - Lancelot Tynes
638 North Peach Street
Philadelphia 31, Pennsylvania

✓ 10. $50 - 12/23/64 - James A. Block
163 East 72nd Street
New York, N.Y.

✓ 11. $2 - cash
Mrs. Rose Aaron
109 Nichol Avenue
New Brunswick, N. J.

✓ 12. $25 - 12/21/64 - Mrs. Alvan L. Barach
72 East 91st Street
New York, N.Y. 28

✓ 13. $40 - 12/17/64 - George Schiffer
40 East 49th Street
New York, N.Y. 10017

✓ 14. $10 - 12/23/64 - check from Norman L. Thomas,
Board member
for Mr. David Nolan
Box 62
University of Virginia
Charlottesville, Va.

15. Thomas D. Monte, M.D.
213 Park St.
Montclair, N. J. ✓ would like to contribute the $15 (our check enclosed) we sent ~~him to p~~ him to pay the eye examination bill for one of our scholarship students, Sue Brown -- so he returned our check.

I will acknowledge all of these contributions.

The end of this week we will be moving into our new office at 150 Nassau Street. We will then be able to do more of our own bookkeeping procedures there and will keep some pre-signed checks. This should simplify matters for you, I hope, and I will talk to you about how to set it up.

Thank you.

Ann S.

DATE January 5, 1965

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME William R. Batchford, atty at law

ADDRESS 66 West St. - Danbury, Conn.

AMOUNT $200.00

NAME Mr. & Mrs. Joseph Beruh

ADDRESS Sheridan Square Playhouse, Sheridan Sq., N.Y., N.Y.

AMOUNT $10.00

NAME Mordecai Siegel

ADDRESS 13 James St. - N.Y.

AMOUNT $5.00

NAME

ADDRESS

AMOUNT

NAME

ADDRESS

AMOUNT

NAME

ADDRESS

AMOUNT

January 6, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Deposits to CORE SEDF Account

1. Please deposit the enclosed check for ✓ $4,000 from the Wechsler-Brody-Slater Foundation (from Mr. Robert L. Wechsler, 110 East 138th Street, Bronx, N.Y. 10451) and earmark it for the West Feliciana Community Center. This is a special project, and we will be receiving two or three more contributions for it.

2. Please deposit the following two checks in our general funds:

a. ✓ $25 - 12/30/64 - from Mr. and Mrs. Charles Ballon
4 Westview Lane
Scarsdale, N.Y.

b. ✓ $25 - 12/29/64 - from Mr. and Mrs. Morris E. Lasker
300 Millwood Road
Chappaqua, N.Y.

3. Please deposit the following checks in the Meridian Community Center fund:

a. ✓ $5 -- 1/4/65 - from Philip W. Brickner, M.D.
10 East 90th Street
New York 28, N.Y.
(at the request of Paul Willen)

b. ✓ $10 - 12/29/64 - Mr. and Mrs. Michael Meltsner
186 Riverside Drive
New York, N.Y.

--the following checks were collected for the Center by Jimmy McDonald of CORE staff (total $386.00).

c. ✓ $3 - 12/31/64 - Mr. and Mrs. Graziano Sarchielli
(no address)

d. ✓ $10 - 1/4/65 - Mr. and Mrs. Marvin Krosinsky
(no address)

e. ✓ $10 - 12/31/64 - Vincent Moscarella
(no address)

f. ✓ $5 - 12/31/64 - Mr. and Mrs. Bruno A. Gambone
890 3rd Avenue
New York 22, N.Y.

g. ✓ $5 - 12/31/64 - Sandra Rodetsky
440 West End Avenue
New York, N.Y. 10024

✓

h. $250.81 - 1/4/65 - exchange check from the Congress of Racial Equality representing cash collected for the Center by Mr. McDonald

i. ✓$10 - 1/2/65 - Thomas K. Dahlquist
(no address)

j. ✓$82.30 - 12/31/64 - money order from A. Cox
257 East 3rd St.
New York 10009

k. ✓$10 - Canadian bill - from an anonymous contributor
exchanged for (Amer.) 9.20

I will acknowledge these contributions. Thanks for your help.

Ann S.

To; Hy Belzer

From: Nannette Sachs, CORE SEDF January 8, 1965

RE: Deposits to CORE SEDF Account

1. Following are contributions solicited by Katrina McCormick Barnes Earmarked for Scholarship:

✓	Joseph Ross, Detroit, Michigan	$100.00
✓	Just Lunning, New York, N. Y.	50.00
✓	William James, Glenwood Springs, Colo.	25.00
✓	Lillian S. Hardy, New York, N. Y.	25.00
✓	Robert Pollak, 141 West Jackson Blvd. Chicago	25.00
✓	Norris Taylor, Box 373, Aspen, Colo. 81611	25.00

2. Following onstributions are earmarked for Chaney-Goodman-Schwerner Memorial Center

✓	Mrs. David M. Boyd, 813 Broadway, New York 3	5.00
✓	Joan V. Ziccardy, 2 Hunter Lane, Levittown N.Y. 11756	2.00
✓	William B. Heller, 425 Park Ave., New York, N.Y. 10022	25.00

Deposited 1/11/65 - $282.00

DATE January 12, 1965

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

acknowledged

NAME Roger E. & Inez C. Montgomery (Received fr Tucson, Ariz. CORE)

ADDRESS ~~-$50.00~~ Southern Arizona Bank & Trust Co., Tucson, Ariz. Acct. No. 1121-0013 1-14713-5

✓ **AMOUNT** $50.00

NAME Edwin & ~~SLy~~ Sylvia Waldman (Received through Long Island CORE)

ADDRESS % Chemical Bank NY Trust Co, 27th St. & 7th. Ave. Account No. 0210-0012 021-543399

✓ **AMOUNT** $10.00

NAME Robert L. & Vivienne R. Cohen (Through Grossman, Frank)

ADDRESS % First State Bank of Union, Union, New Jersey Account No. 0212-0722 2-2074 4

✓ **AMOUNT** $3.00

NAME Betty Zucker (Through Grossman, Frank)

ADDRESS % Livingston Natl. Bank Livingston, New Jersey Account No. 0212-0682

TOTAL $68.00 ✓ **AMOUNT** $5.00

January 12, 1965

Memorandum to: Shelley Appleton and Hy Belzer

From: Ann Singer

Re: Deposits to CORE SEDF Account

1. Please deposit the following check in the Meridian Community Center account:

$25 from Carla E. Lynton
(no address given)

2. Please deposit the following checks in general funds:

a. $2,000 from the L & S Foundation Corp.
200 E. Mt. Pleasant Avenue
Livingston, N. J.

sent by: Alan Sagner
2 Crest Circle
South Orange, New Jersey

b. $5 from Gladys C. Bullock (Miss)
3149 Tiemann Avenue
New York 69, N.Y.

c. $50 from Elisabeth Silard
300 Washington Avenue
Pleasantville, New York

I will acknowledge these. All these checks were dated in January, 1965.

Thank you.

Ann S.

Deposit
1/13/65

January 18, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF accounts

1. Please deposit the following checks in our general funds:

$10	Adelaide Schulkind Frank 14 Washington Sq. N. New York 11, N.Y.
5	Dr. and Mrs. Maurice H. Bernstein 349 East 49th Street New York 17, N.Y.
100	Richard Salomon 11 East 58th Street New York 22, N.Y.
5	Joseph H. Merin 49 East 78th Street New York 21, N.Y.
50	John A. Evans 31-17 104th Street East Elmhurst 69, N.Y.
5	Mr. Hilary H. Lyons, Jr. 30 Fifth Avenue New York 11, N.Y.
10	Mr. and Mrs. George R. Fowler 33-35 104th Street Corona, L.I.,68, N.Y.
15	Walter Brecher 870 Pond Lane Woodmere, N.Y.
25	Edward Whinston 347 Madison Avenue New York 10017
1000	Charles N. Mason, Jr. P. O. Box 108 Washington, D. C. 20044
1	Mrs. Carol E. Jetter 214 Bradhurst Avenue New York 39, N.Y.
5	Mrs. Maurice H. Purcell 136 East 56th Street New York 22, N.Y.

January 18, 1965

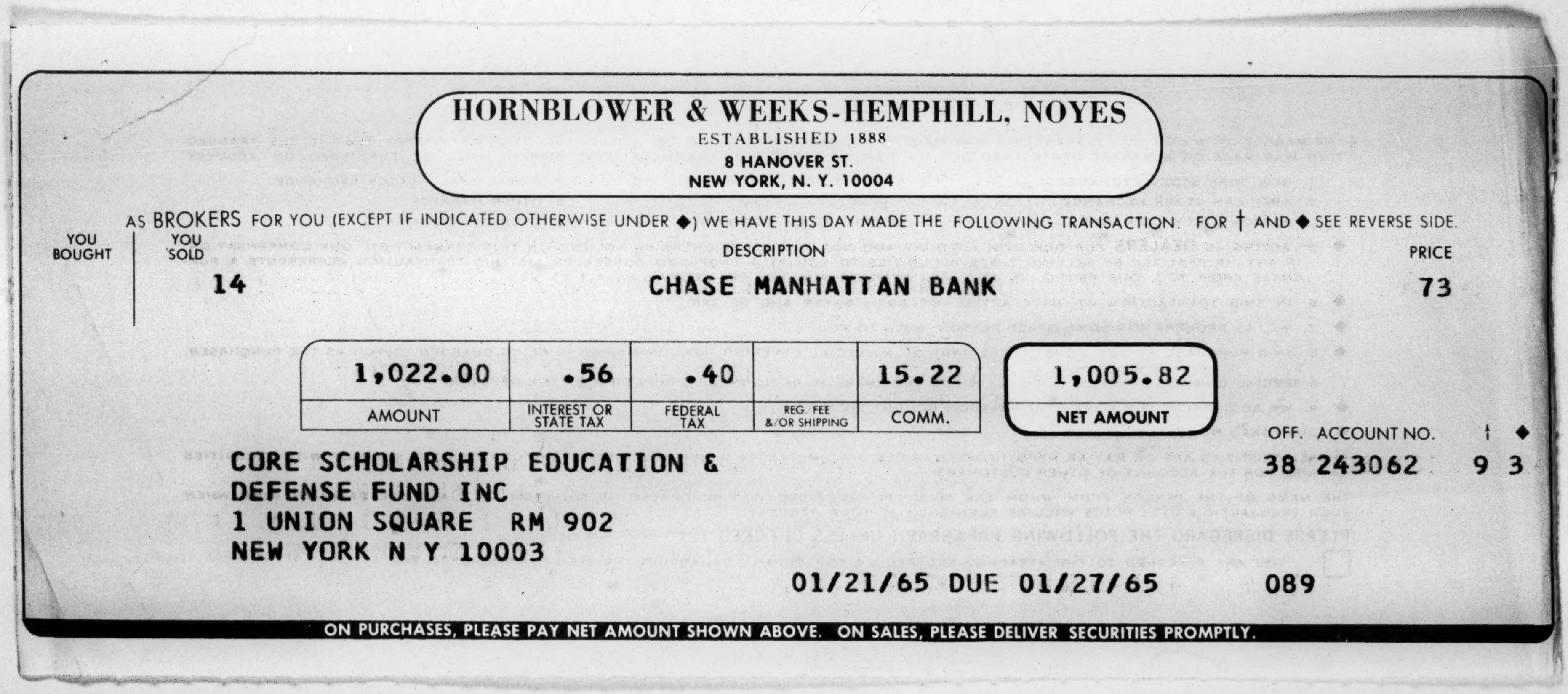
Deposits to CORE SEDF continued

2. Please deposit the following checks in Scholarship funds. This money was raised by Mrs. Katrina McCormick Barnes, Scholarship Committee chairman.

$12.27	Susan E. Graham (for Denver Young Democrats) 1020 Pennsylvania Denver, Colorado 80203
50	William Field P. O. Box 496 Point Reyes Station, California 94956
25	Mary Alice White, Ph.D. 60 Forest Avenue Rye, New York
25	Robert L. and Joan Heilbroner (New York -- no address given)
100	Louise M. Wilson P. O. Box 686 Rancho Santa Fe, California

Thank you.

Ann S.



HORNBLOWER & WEEKS-HEMPHILL, NOYES
ESTABLISHED 1888
8 HANOVER ST.
NEW YORK, N. Y. 10004

AS BROKERS FOR YOU (EXCEPT IF INDICATED OTHERWISE UNDER ◆) WE HAVE THIS DAY MADE THE FOLLOWING TRANSACTION. FOR † AND ◆ SEE REVERSE SIDE.

YOU BOUGHT	YOU SOLD	DESCRIPTION	PRICE
	14	CHASE MANHATTAN BANK	73

AMOUNT	INTEREST OR STATE TAX	FEDERAL TAX	REG. FEE &/OR SHIPPING	COMM.	NET AMOUNT
1,022.00	.56	.40		15.22	1,005.82

OFF.	ACCOUNT NO.	†	◆
38	243062	9	3

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND INC
1 UNION SQUARE RM 902
NEW YORK N Y 10003

01/21/65 DUE 01/27/65 089

ON PURCHASES, PLEASE PAY NET AMOUNT SHOWN ABOVE. ON SALES, PLEASE DELIVER SECURITIES PROMPTLY.

DATE January 21, 1965

TO: Shelley Appelton and Milton Spitz

FROM: Mrs. Newman Levy

RE: Deposits to CORE SEDF

Please deposit the following checks in the Meridian Community Center Account.

NAME Z. Segalowitz Branch 1051 Workmen's Circle
Jerry Schaefer, Secretary
ADDRESS 6905 Avenue T, Brooklyn, New York
AMOUNT $75.00

NAME Mrs. Ruth B. Price phone AN 6-1456
ADDRESS 435 Convent Avenue, New York 10031
AMOUNT $5.00

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

NAME
ADDRESS
AMOUNT

January 22, 1965

Memorandum to: Shelley Appleton and Hy Belzer

From: Ann Singer

Re: Deposits to CORE SEDF Account

Please deposit the following:

1. check for $25 for Scholarships from Mrs. Bliss Parkinson
215 East 72nd Street
New York 21, N.Y.

(Solicited by Mrs. Barnes, Board member)

2. check for $10 to General funds from H. Brooks Beck
53 State Street
Boston 9, Massachusetts

Ann S.

Thank you.

HORNBLOWER & WEEKS-HEMPHILL, NOYES
SINCE 1888

8 Hanover Street
New York 10004
HA 2-4120
DI 4-6600

January 27, 1965

Core Scolarship Education & Defense Fund Inc
1 Union Square   Room 902
New York, New York 10003

Gentlemen:

We enclose check to your order for $1004.82

same representing the amount due you account sale

14 Chase Manhattan Bank
  less $0.44 Federal Transfer Tax
  less $0.56 New York State Transfer Tax

and have charged your account with us accordingly.

Very truly yours,

HORNBLOWER & WEEKS-HEMPHILL, NOYES

BY:

CBjr/peb

enc

January 28, 1965

Memorandum to: Shelley Appleton and Hy Belzer

From: Ann Singer

Re: Deposits to CORE SEDF Accounts

1. Enclosed are receipts from Manufacturers Hanover Trust Company (Union Carbide branch) indicating officially that $10,000 worth of Treasury Bills were received from SEDF attorneys, sold, and credited to our account on January 25, 1965.

2. Please deposit the enclosed check for $1,004.82 from Hornblower & Weeks - Hemphill, Noyes. I enclose the covering letter and brokerage receipts with it for our records. This check represents the sale of 14 Chase Manhattan Bank Shares which were contributed to SEDF in December by Father and Mrs. Robert L. Pierson, 30 Rockefeller Plaza, New York 20. This contribution has been acknowledged. This goes into general funds.

3. Please deposit the following checks in our general funds:

$15	Mr. and Mrs. Arthur Beren 12100 Tartan Way Oakland, California
25	S.A. and Mrs. H. B. Renfro 54 Fountain Street San Francisco, California

(these two contributions were solicited by Walter Kaufmann)

5	Mr. Harold Mehling Twin Ridges Road Ossining, New York
5	Mrs. Marion H. Pollak 20 Springdale Road New Rochelle, New York

Thanks

Ann S.

February 2, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Deposits to CORE SEDF Accounts

1. Please deposit the enclosed check for $137.00 to general funds sent by:

The Sumter Movement
via Rev. Frederick C. James, Chairman
215 West Bartlette Street
Sumter, South Carolina
(a Board member)

2. $5 for the Meridian Community Center fund

from James H. Scott, Chicago (no address)

Ann S.

Core Scholarship, Education, and Defense Fund, Inc.
% Shelley Appleton
275 Seventh Avenue
New York 1, New York

0-28581

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**

NEW YORK

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.**

NOTIFY US PROMPTLY OF CHANGE IN ADDRESS

CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		
	250.00 +	NOV 26'62	250.00 *

*

EC - ERROR CORRECTED
L - LOANS - DISCOUNT
CC - CERTIFIED CHECKS OR COLLECTIONS
CM - CHARGE MEMO OR CREDIT MEMO
RT - RETURNED ITEM
OD - OVERDRAFT
LS - LIST

The Last Amount In This Column Is Your Balance

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF,** AND THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

3856 1-62

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

Core Scholarship, Education, and Defense
Fund, Inc. 0-28581
% Shelley Appleton
275 Seventh Ave.
New York 1, N. Y.

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.**

NEW YORK

NOTIFY US PROMPTLY OF CHANGE IN ADDRESS

CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD	DEC 1'62	250.00+
10.50-		DEC 18'62	239.50*
	10.50+	DEC 20'62	250.00*

*

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 1

PAID
Trust Company

December 1 1962 1-30/210 22

PAY TO THE ORDER OF John Allison $10 50/100

DEC 18 1962

Ten and 50/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑆0210⑈0030⑆0022 0⑈28581⑈

EC - ERROR CORRECTED
L - LOANS - DISCOUNT
CC - CERTIFIED CHECKS OR COLLECTIONS
CM - CHARGE MEMO OR CREDIT MEMO
RT - RETURNED ITEM
OD - OVERDRAFT
LS - LIST

The Last Amount In This Column Is Your Balance

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF**, AND THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

3856 1-62

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

Core Scholarship, Education and
Defense Fund, Inc.,
% Shelley Appleton,
275 Seventh Ave.,
New York 1, N. Y. 0-28581 022

IN ACCOUNT WITH

MANUFACTURERS HANOVER TRUST COMPANY

NEW YORK

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.**

NOTIFY US PROMPTLY OF CHANGE IN ADDRESS

CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD	JAN 1'63	250.00+
	1,043.24+	JAN 4'63	1,293.24*
12.50-		JAN 10'63	1,280.74*
	2,000.00+	JAN 14'63	3,280.74*
	1,000.00+	JAN 21'63	4,280.74*
65.00- √		JAN 23'63	4,215.74*

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES		
DATE	•	AMOUNT
#18317		
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education and
Defense Fund, Inc

No. 2

January 7 1963 $\frac{1-30}{210}$ 22

PAY TO THE ORDER OF The Corporation Trust Company $12 50/100

Twelve and 50/100 ——— DOLLARS

JAN 1 0 1963

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑆0210⑈0030⑆0022 0⑈28581⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES		
DATE	•	AMOUNT
12/1/62	11,069	
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 3

January 18 1963 $\frac{1-30}{210}$ 22

PAY TO THE ORDER OF The Corporation Trust Company $65 no/100

Sixty-Five and no/100 ——— DOLLARS

PAID
Manufacturers Hanover Trust Company
1-30 JAN 2 3 1963 1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑆0210⑈0030⑆0022 0⑈28581⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

LS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y		1/24/63 BALANCE 4,215.74 CHECKS .00 DEPOSITS .00 1/31/63 BALANCE 4,215.74

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.** THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

OUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	1	1/31/63 BALANCE 4,215.74 CHECKS 351.00 DEPOSITS 2,000.00 2/28/63 BALANCE 5,864.74

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS	2/11	351.00						
DEPOSITS	2/11	2,000.00						

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.** THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, INC.

No. 4

PAID
Manufacturers Hanover Trust Company
FEB 11 1963
NEW YORK NEW YORK

February 5 1963 1-30/210 22

PAY TO THE ORDER OF Samuel Bolden $351 no/100

Three Hundred Fifty-One and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑆0210⑈0030⑆0022 0⑈28581⑈ 2410 ⑈0000035100⑈

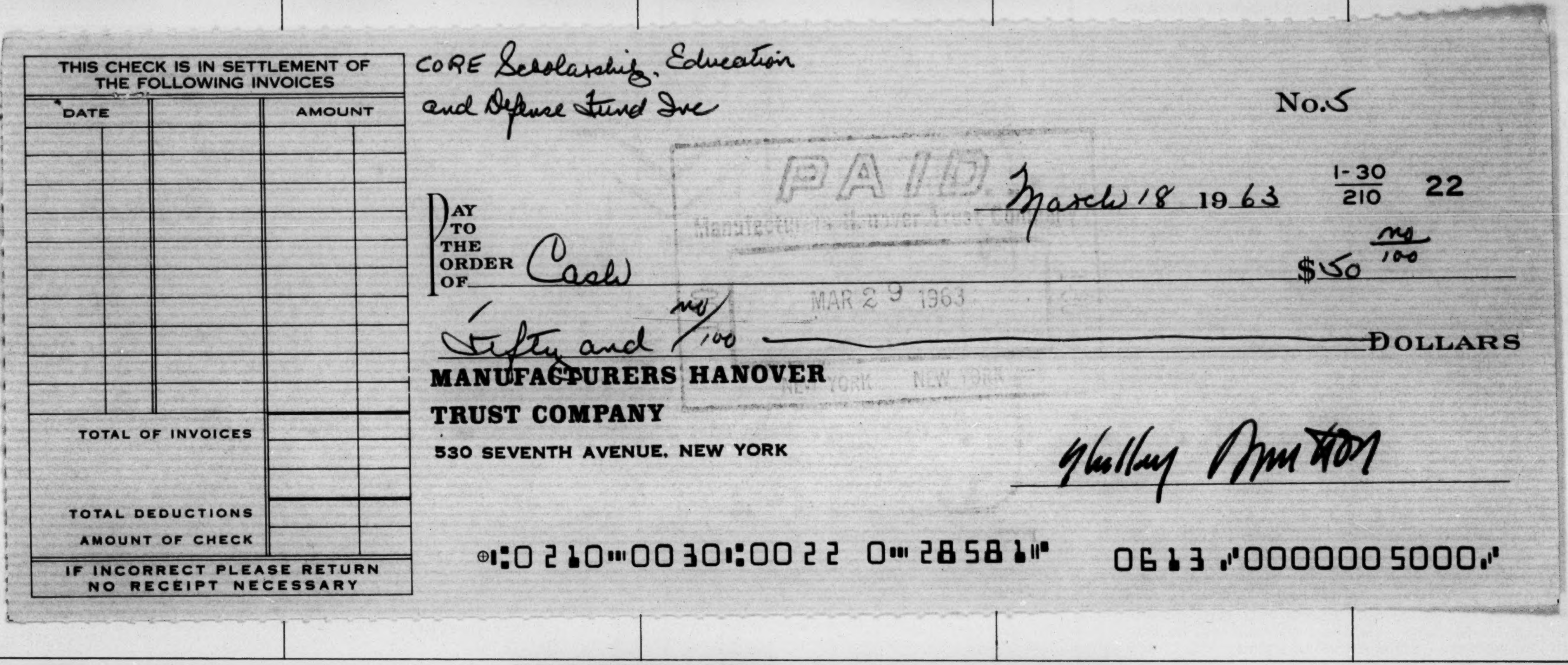
IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
C22	C-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	2	2/28/63 BALANCE 5,864.74 CHECKS 550.00 DEPOSITS .00 3/29/63 BALANCE 5,314.74

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		3/27	500.00	3/29	50.00				


THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship Education
and Defense Fund Inc

No. 5

PAID
Manufacturers Hanover Trust Company
MAR 29 1963
NEW YORK NEW YORK

March 18 1963 1-30/210 22

PAY TO THE ORDER OF Cash $50 no/100

Fifty and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

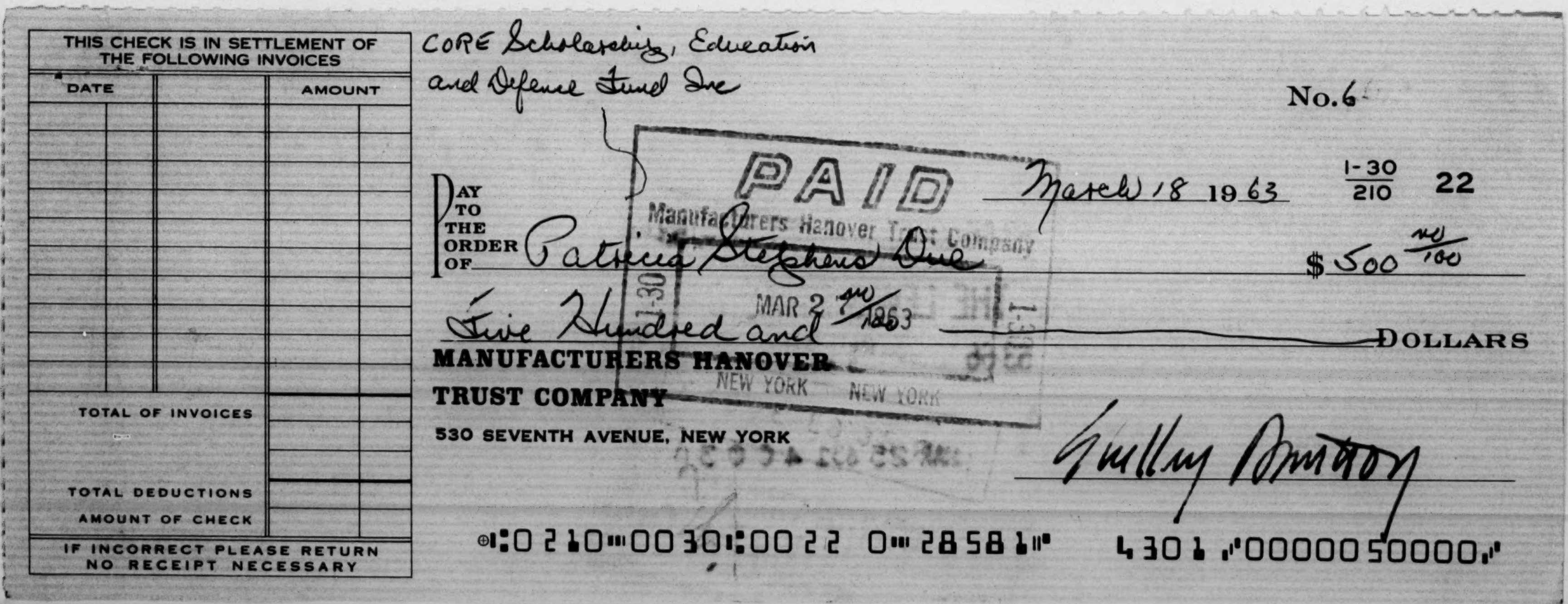
Shelley Appleton

0210 0030 0022 0 28581 0613 0000005000

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.** THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE


THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship Education
and Defense Fund Inc

No. 6

PAID
Manufacturers Hanover Trust Company
MAR 27 1963
NEW YORK NEW YORK

March 18 1963 1-30/210 22

PAY TO THE ORDER OF Patricia Stephens Due $500 no/100

Five Hundred and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

0210 0030 0022 0 28581 4301 0000050000

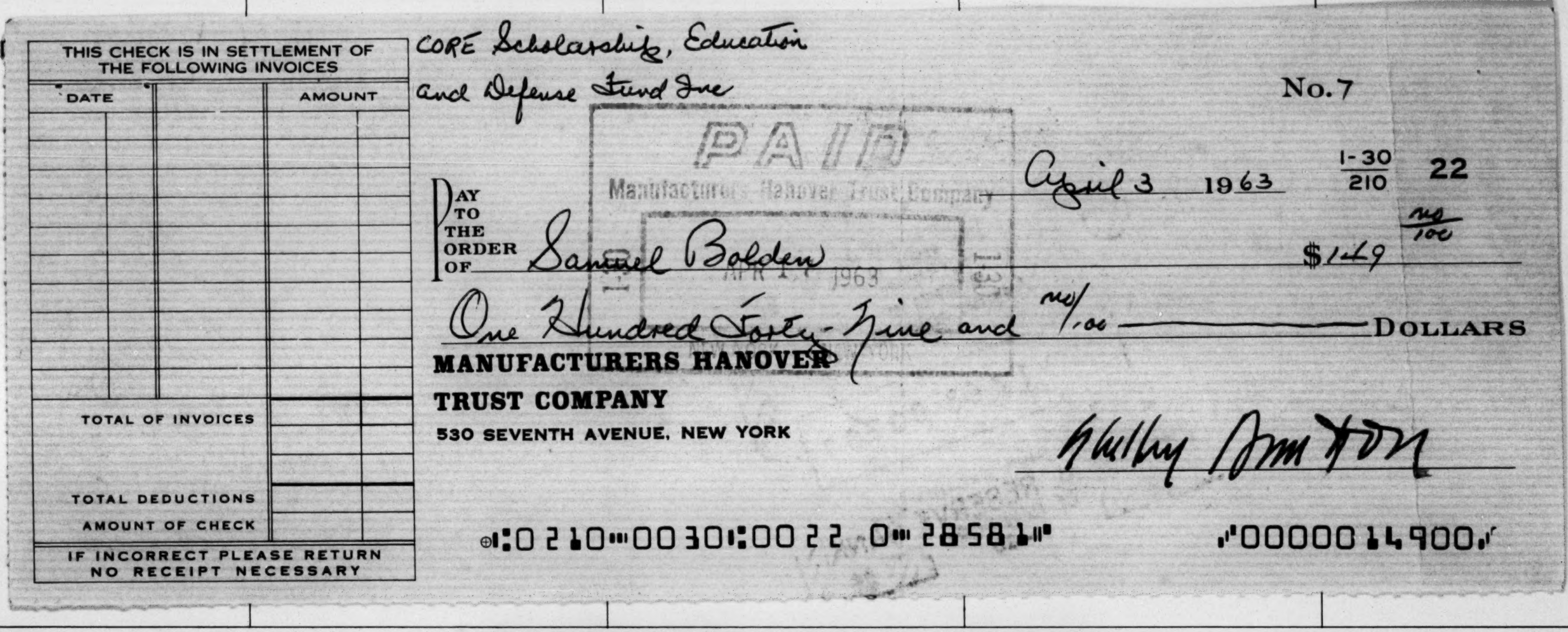
IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY		
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	2	3/29/63	BALANCE	5,314.74
					CHECKS	234.00
					DEPOSITS	1,750.00
				4/30/63	BALANCE	6,830.74

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		4/17	149.00	4/25	85.00				



THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 7

PAID
Manufacturers Hanover Trust Company
APR 1 1963

April 3 1963 $\frac{1-30}{210}$ 22

PAY TO THE ORDER OF Samuel Bolden $149 $\frac{no}{100}$

One Hundred Forty-Nine and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley

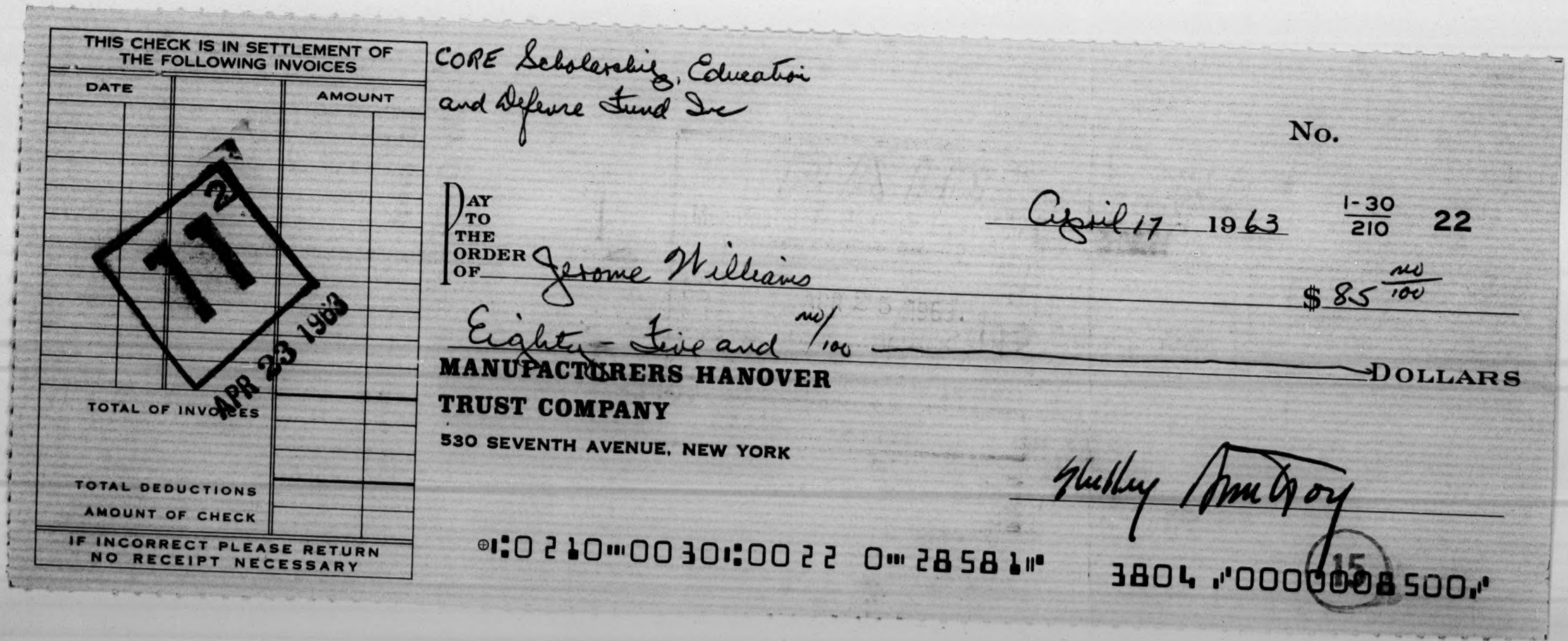
⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000014900⑈

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.** THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

4772 8-62



THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

11 2
APR 23 1963

CORE Scholarship, Education
and Defense Fund Inc

No.

April 17 1963 $\frac{1-30}{210}$ 22

PAY TO THE ORDER OF Jerome Williams $85 $\frac{no}{100}$

Eighty-Five and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley

⑆0210⑈0030⑆0022 0⑈28581⑈ 3804 ⑈0000008500⑈

15

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS:	C - CERTIFIED CHECK	T - TICKET (CHARGE OR CREDIT)	L - LIST	S - SERVICE CHARGE	OD - OVERDRAFT

NCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
22	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	1	

4/30/63	BALANCE	6,830.74
	CHECKS	28.50
	DEPOSITS	615.95
5/31/63	BALANCE	7,418.19

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

ATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		5/ 7	28.50						
DEPOSITS		5/ 6	15.00	5/16	5.20	5/20	595.75		

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE			AMOUNT	
Jan	31	C10795		
TOTAL OF INVOICES				
TOTAL DEDUCTIONS				
AMOUNT OF CHECK				

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 9

PAID
Manufacturers Hanover Trust Company
MAY 7 1963
NEW YORK NEW YORK
130

May 3 1963

1-30
210
22

PAY TO THE ORDER OF Liberty Letter Service $28 50/100

Twenty-Eight and 50/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

15

⑆0210⑈0030⑆0022 0⑈28581⑈ 2828 ⑈0000002850⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

RANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY		
22	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	1	5/31/63	BALANCE	7,418.19
					CHECKS	93.42
					DEPOSITS	262.50
				6/28/63	BALANCE	7,587.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

ATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		6/20	93.42						
DEPOSITS		6/10	62.50	6/10	100.00	6/27	100.00		

THE MA
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OF THE

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 10

June 17 1963

1-30
210

22

PAY TO THE ORDER OF Marshall, Bratter, Greene, Allison & Tucker $93 42/100

Ninety-Three and 42/100 DOLLARS

PAID
Manufacturers Hanover
JUN 20 1963

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

15

⑆0210⑈0030⑆0022 0⑈28581⑈ 0007 ⑇0000009342⑇

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**

NEW YORK, N. Y.

YMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

CH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
22	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y		6/28/63 BALANCE 7,587.27 CHECKS .00 DEPOSITS 100.00 7/31/63 BALANCE 7,687.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

TE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
	DEPOSITS	7/17	100.00						

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.** THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY		
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	2	7/31/63	BALANCE	7,687.27
					CHECKS	670.00
					DEPOSITS	.00
				8/30/63	BALANCE	7,017.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		8/29	170.00	8/30	500.00				

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES		
DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		
IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY		

CORE Scholarship, Education
and Defense Fund Inc

No. 13

PAID
Manufacturers Hanover Trust Company
AUG 30 1963
1-30
NEW YORK

August 26 1963

1-30/210 22

PAY TO THE ORDER OF Samuel Bolden $500 no/100

Five Hundred and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

15

Shelley Appleton

⑈0210⑈0030⑆0022 0⑈28581⑈ 0304 ⑈0000050000⑈

4772 8-62

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE
THE MAINTENANCE OF THIS ACCOUNT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS APPEARING IN THE **DEPOSITOR'S CONTRACT ON THE REVERSE SIDE HEREOF.** THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.
FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES		
DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		
IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY		

CORE Scholarship, Education
and Defense Fund Inc

No. 14

PAID
Manufacturers Hanover Trust Company
AUG 29 1963
1-30
3
AUG 28 1963

August 16 1963

1-30/210 22

PAY TO THE ORDER OF Jerome Williams $170 no/100

One Hundred Seventy and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑈0210⑈0030⑆0022 0⑈28581⑈ 2457 ⑈0000017000⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	7

SUMMARY

8/30/63	BALANCE	7,017.27
	CHECKS	2,000.00
	DEPOSITS	.00
9/30/63	BALANCE	5,017.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		9/ 9	100.00	9/ 9	455.00	9/12	50.00	9/12	50.00
9/13	195.00	9/16	500.00	9/20	650.00				

4791 1/63

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 11

August 16 1963 1-30/210 22

PAY TO THE ORDER OF James M. Mosby Jr $455 no/100

Four Hundred Fifty-Five and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

PAID
Manufacturers Hanover
1963

Industrial Bank
T SEP 1963 T
of Washington, D.C.

⑆0210⑈0030⑆0022 0⑈28581⑈ 2802 ⑇0000045500⑇

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 12

August 16 1963 1-30/210 22

PAY TO THE ORDER OF Howard University $195 no/100

One Hundred Ninety-Five and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

PAID
Manufacturers Hanover Trust Company
SEP 13 1963
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ 0044 ⑇0000019500⑇

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 15

September 3 1963 1-30/210 22

PAY TO THE ORDER OF Patricia Stephens Due $500 no/100

Five Hundred and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

PAID
Manufacturers Hanover
SEP 16 1963
NEW YORK NEW YORK

17 SEP 13 1963

⑆0210⑈0030⑆0022 0⑈28581⑈ 3145 ⑇0000050000⑇

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 16

PAID
Manufacturers Hanover Trust

September 4 1963 1-30/210 22

PAY TO THE ORDER OF Nannette Sachs SEP 9 1963 $100 no/100

One Hundred and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

13

⑆0210⑈0030⑆0022 0⑈28581⑈ 5315 ⑈0000010000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 17

PAID

September 5 1963 1-30/210 22

PAY TO THE ORDER OF Rubie Davis $50 no/100

Fifty and no/100 DOLLARS

SEP 12 1963

T.S.

SEP 9 1963

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

13

⑆0210⑈0030⑆0022 0⑈28581⑈ 0007 ⑈0000005000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 18

PAID
Manufacturers Hanover Trust Company

September 5 1963 1-30/210 22

PAY TO THE ORDER OF Rebecca McDonald SEP 12 1963 $50 no/100

T.S.

Fifty and no/100 DOLLARS

SEP 9 1963

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

13

⑆0210⑈0030⑆0022 0⑈28581⑈ 0007 ⑈0000005000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

MHA
82

No. 20

PAID
Manufacturers Hanover Trust Company

September 16 1963 1-30/210 22

PAY TO THE ORDER OF Janet Broome $650 no/100

SEP 20 1963

Six Hundred Fifty and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000065000⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y		9/30/63 BALANCE 5,017.27 CHECKS .00 DEPOSITS .00 10/31/63 BALANCE 5,017.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

THE TRUST COMPANY DISCLAIMS RESPONSIBILITY FOR ANY ERROR IN, OR IMPROPER CHARGE TO, THE ACCOUNT AS RENDERED UNLESS INFORMED IN WRITING OF IT WITHIN THIRTY DAYS OF THE DELIVERY OR MAILING OF ANY STATEMENT AND CANCELLED VOUCHERS.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

A

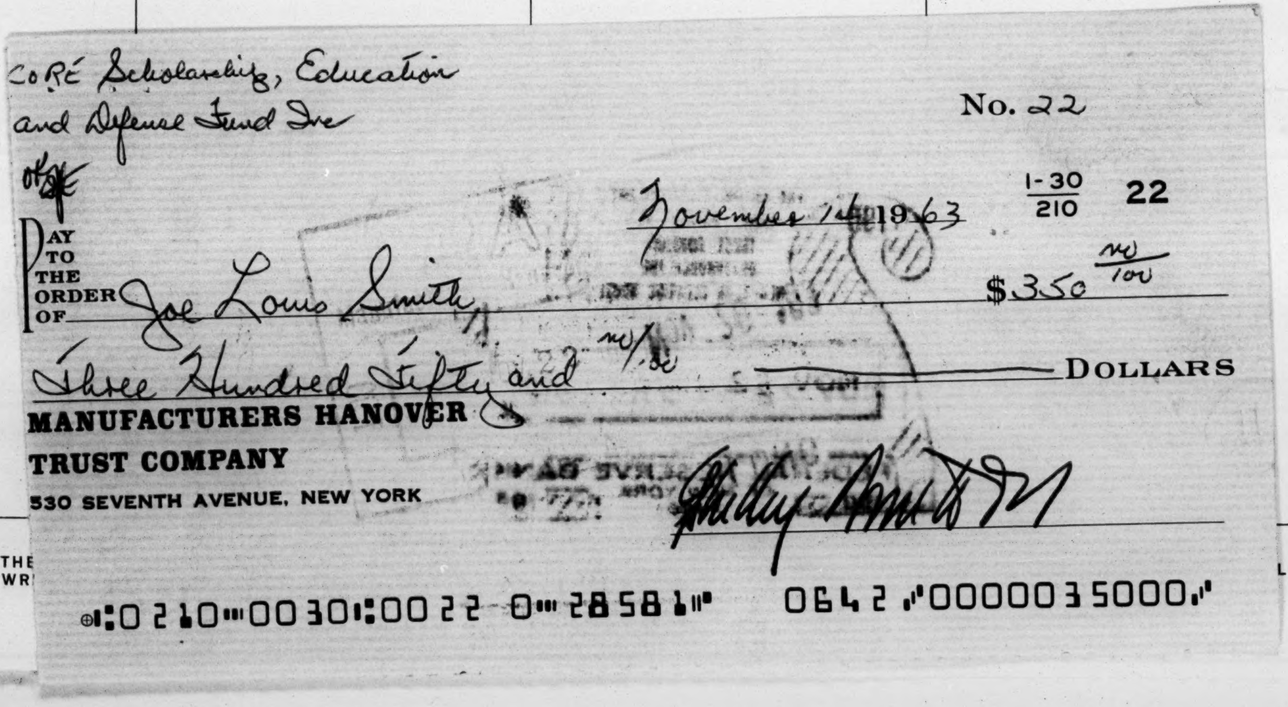
IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

NCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY		
22	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	1	10/31/63	BALANCE	5,017.27
					CHECKS	350.00
					DEPOSITS	250.00
				11/29/63	BALANCE	4,917.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

TE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		11/22	350.00						
DEPOSITS		11/21	250.00						



CoRE Scholarship, Education
and Defense Fund Inc

No. 22

November 14 1963 1-30/210 22

PAY TO THE ORDER OF Joe Louis Smith $350 no/100

Three Hundred Fifty and no/00 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

⑈0210⑉0030⑆0022 0⑈28581⑈ 0642 ⑈0000035000⑈

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IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	3	11/29/63 BALANCE 4,917.27 CHECKS 810.00 DEPOSITS 5,133.00 12/31/63 BALANCE 9,240.27

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		12/ 2	125.00	12/18	200.00	12/30	485.00		
DEPOSITS		12/ 5	25.00	12/18	25.00	12/24	1,000.00	12/30	869.00
12/31	3,214.00								

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 21

November 14 1963 1-30/210 22

PAY TO THE ORDER OF John Games $125 no/100

One Hundred Twenty-Five and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

PAID Manufacturers Hanover Trust Company DEC 2 1963

⑆0210⑈0030⑆0022 0⑈28581⑈ 2449 ⑈0000012500⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 26

December 13 1963 1-30/210 22

PAY TO THE ORDER OF Liberty Letter Service $200 no/100

Two Hundred and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

PAID Manufacturers Hanover Trust Company DEC 18 1963 NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ 0241 ⑈0000020000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 25

December 16 1963 1-30/210 22

PAY TO THE ORDER OF Catherine Patterson $485 no/100

Four Hundred Eighty-Five and no/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

PAID Manufacturers Hanover Trust Company DEC 30 1963 NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ 1843 ⑈0000048500⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	6	12/31/63 BALANCE 9,240.27 CHECKS 1,982.80 DEPOSITS 9,509.19 1/31/64 BALANCE 16,766.66

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		1/ 7	265.00	1/24	500.00	1/27	278.50	1/29	125.00
1/29	314.30	1/29	500.00						
DEPOSITS		1/ 3	775.00	1/10	2,030.00	1/17	964.19	1/24	245.00
1/29	5,495.00								

15,616.16
14.–
#23 71.50
29 150.–
32 650.–
34 265–
35
16,766.66

4791 4-63

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WRITING OF IT WITHIN THI

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

This check is in payment of an obligation to the State of Florida and is to be remitted at par or returned.

No. 26

PAID
Manufacturers Hanover Trust Company

December 16 1963

1-30/210 22

PAY TO THE ORDER OF Florida A + M University $265 no/100

Two Hundred Sixty-Five and no/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑥

0210 0030 0022 0 28581 2016 0000026500

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 27

PAID
Manufacturers Hanover Trust Company
JAN 29 1964

January 15, 1964

1-30/210 22

PAY TO THE ORDER OF John A. Gaines $125 no/100

The sum of $125 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑥

0210 0030 0022 0 28581 3645 0000012500

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
OK	
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 28

PAID
Manufacturers Hanover
1964
NEW YORK

January 15, 1964

1-30/210 22

PAY TO THE ORDER OF Joe Louis Smith $278 50/100

The sum of $278 and 50 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑥

0210 0030 0022 0 28581 0000027850

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT

TOTAL OF INVOICES

TOTAL DEDUCTIONS

AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 30

January 15 1964

1-30/210 22

PAY TO THE ORDER OF Samuel H. Bolden (tuition) for Boston University $500 no/100

The sum of $500 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

6

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000050000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT

TOTAL OF INVOICES

TOTAL DEDUCTIONS

AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

6 JAN 28 1964 WASHINGTON, D.C.

PAID
Manufacturers Hanover Trust Company

CORE Scholarship, Education
and Defense Fund Inc

No. 31

January 15 1964

1-30/210 22

PAY TO THE ORDER OF James M. Mosby Jr $500 no/100

The sum of $500 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

6

⑆0210⑈0030⑆0022 0⑈28581⑈ 2545 ⑈0000050000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE	AMOUNT

TOTAL OF INVOICES

TOTAL DEDUCTIONS

AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

PAID
Manufacturers Hanover Trust Co

CORE Scholarship, Education
and Defense Fund Inc

No. 33

January 24 1964

1-30/210 22

PAY TO THE ORDER OF Liberty Letter Service $314 30/100

The sum of $314 and 30 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

6

⑆0210⑈0030⑆0022 0⑈28581⑈ 4240 ⑈0000031430⑈

WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	8

SUMMARY

1/31/64	BALANCE	16,766.66
	CHECKS	1,875.50
	DEPOSITS	1,355.22
2/28/64	BALANCE	16,246.38

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		2/ 3	150.00	2/ 4	14.00	2/ 6	71.50	2/ 6	650.00
2/14	340.00	2/20	100.00	2/25	285.00	2/27	265.00		
DEPOSITS		2/ 6	275.00	2/18	1,030.22	2/25	50.00		

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 23

January 21 1964 1-30/210 22

PAY TO THE ORDER OF Charles Vaccaro $14 no/100

PAID Manufacturers Hanover Trust Company FEB 4 1964

The sum of $14 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑥

⑆0210⑉0030⑆0022 0⑉28581⑈ 4107 ⑈0000001400⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 29

January 15 1964 1-30/210 22

PAY TO THE ORDER OF Southern University $71 50/100

PAID Manufacturers Hanover Trust Company

The sum of $71 and 50 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Appleton

⑥

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000007150⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT
TOTAL OF INVOICES		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 32

January 15 1964 1-30/210 22

PAY TO THE ORDER OF Howard University $150 no/100

PAID Manufacturers Hanover Trust Company FEB 3 1964

The sum of $150 and 00 cts DOLLARS

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MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

57027

NEW YORK

Shelley Appleton

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000015000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT	

TOTAL OF INVOICES

TOTAL DEDUCTIONS

AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 34

Manufact... Hanover Trust Company

January 30 1964 — 1-30/210 — 22

PAY TO THE ORDER OF Ann Singer — $650 no/100

6 1964

The sum of $650 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

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Shelley

⑆0210⑉0030⑆0022 0⑉28581⑈ 0108 ⑈0000065000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT	

TOTAL OF INVOICES

TOTAL DEDUCTIONS

AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

PAID
Manufacturers Hanover Trust Company
FEB 27 1964

No. 35

January 30 1964 — 1-30/210 — 22

PAY TO THE ORDER OF William Penn College — $265 no/100

The sum of $265 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

570 4

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Shelley

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000026500⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES

DATE		AMOUNT	

TOTAL OF INVOICES

TOTAL DEDUCTIONS

AMOUNT OF CHECK

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund, Inc

No. 36

Manufact...

February 1 1964 — 1-30/210 — 22

PAY TO THE ORDER OF Julia Himbles — $100 no/00

The sum of $100 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

32

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Shelley

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000010000⑈

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

CORE Scholarship, Education
and Defense Fund Inc

No. 37

PAID
Manufacturers Hanover Trust Company

FEB 14 1964

February 10 1964 1-30/210 22

PAY TO THE ORDER OF Rubin R. Kenon $340 no/100

The sum of $$340 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Brinton

⑥

0210 0030 0022 0 28581 4951 0000034000

THIS CHECK IS IN SETTLEMENT OF THE FOLLOWING INVOICES	
DATE	AMOUNT
TOTAL OF INVOICES	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

IF INCORRECT PLEASE RETURN
NO RECEIPT NECESSARY

Rubin Kenon

CORE Scholarship, Education
and Defense Fund Inc

No. 38

PAID
Manufacturers Hanover Trust Company

1964

February 10 1964 1-30/210 22

PAY TO THE ORDER OF Central State College $285 no/100

The sum of $$285 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK

Shelley Brinton

⑥

0210 0030 0022 0 28581 2947 0000028500

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	3

SUMMARY

2/28/64	BALANCE	16,246.38
	CHECKS	148.55
	DEPOSITS	20.00
3/31/64	BALANCE	16,117.83

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		3/11	125.00	3/13	4.25	3/17	19.30		
DEPOSITS		3/18	20.00						

4791 4-63

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 39

PAID
Manufacturers Hanover Trust Company

March 2 1964

1-30
210

PAY TO THE ORDER OF John Gaines $ 125 no/100

The sum of $125 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

⑥

Shelley Appleton
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 3748 ⑇0000012500⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 40

PAID
Manufacturers Hanover Trust Company

Mar 10 1964

1-30
210

PAY TO THE ORDER OF Marshall, Bratter, Greene, Allison & Tucker $ 4 25/100

The sum of $4 and 25 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000000425⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 42

Manufacturers Hanover

March 10 1964

1-30
210

PAY TO THE ORDER OF Ann Singer $ 19 30/100

030 1964

CI 86

The sum of $19 and 30 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000001930⑇

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	5	3/31/64 BALANCE 16,117.83 CHECKS 562.21 DEPOSITS 185.00 4/30/64 BALANCE 15,740.62

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		4/10	275.00	4/28	11.15	4/29	110.06	4/30	71.00
4/30	95.00								
DEPOSITS		4/ 2	100.00	4/28	85.00				

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

PAID
Manufacturers
1-30
APR 28 1964
NEW YORK
659

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 41

March 10 1964

1-30
210

PAY TO THE ORDER OF Nannette Sachs $ 11 15/100

The sum of $11 and 15 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

6

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000001115⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

1383

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 43

Manufacturers

April 6 1964

1-30
210

PAY TO THE ORDER OF La Salle Printing $ 275 no/100

1964

The sum of $275 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

6

⑆0210⑉0030⑆0022 0⑉28581⑈ 1827 ⑈0000027500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

PAID
130
NEW YORK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 44

April 23 1964

1-30
210

PAY TO THE ORDER OF Ruben R. Fenow $ 95 no/100

The sum of $95 and 00 cts DOLLARS

57 082

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

6

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000009500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
Re:		
Catherine Patterson		
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

PAID
Manufact...
APR 29 1964
NEW YORK NEW YORK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 45

April 23 1964

1-30/210

PAY TO THE ORDER OF William Penn College $110 06/100

The sum of $110 and 06 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

6

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑇0000011006⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

PAID
Manufact... Company
APR 30 1964
50 011
NEW YORK NEW YORK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 46

April 27 1964

1-30/210

PAY TO THE ORDER OF Charles Vaccaro $71 no/100

The sum of $71 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

6

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑇0000007100⑇

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	3

SUMMARY

4/30/64	BALANCE	15,740.62
	CHECKS	114.05
	DEPOSITS	6,668.25
5/29/64	BALANCE	22,294.82

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		5/14	44.80	5/18	25.00	5/26	44.25		
DEPOSITS		5/ 4	5,000.00	5/28	1,668.25				

4731 4-63

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 47

May 7 19 64

1-30
210

PAID
MAY 18 1964

PAY TO THE ORDER OF JAMES N. MAYS $ 25.00

Twenty five and 00/100 ---------------------------- DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

6

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000002500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
4/27	#7532	44	80

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 48

PAID
55007
MAY 14 1964
NEW YORK NEW YORK

May 8 19 64

1-30
210

PAY TO THE ORDER OF George Bryant & Staff $ 44.80

Forty Four and 80/100 ---------------------------------- DOLLARS

6

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000004480⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 49

PAID
MAY 26 1964

May 20 19 64

1-30
210

PAY TO THE ORDER OF ANN SINGER $ 44.25

Forty Four and 25/100 ------------------------------ DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

6

Shelley Appleton Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000004425⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	9	5/29/64 BALANCE 22,294.82 CHECKS 4,604.74 DEPOSITS 16,002.36 6/30/64 BALANCE 33,692.44

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		6/ 9	200.00	6/12	12.50	6/12	763.15	6/15	100.20
6/18	2,000.00	6/23	209.14	6/25	265.00	6/30	54.75	6/30	1,000.00
DEPOSITS		6/ 5	2,662.36	6/ 8	35.00	6/15	541.00	6/16	10,000.00
6/22	122.00	6/26	500.00	6/30	2,142.00				

MM 2-64

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 50

June 4 1964

1-30
210

PAY TO THE ORDER OF James Mosby $200 no/100

The sum of $200 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000020000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 51

June 4 1964

1-30
210

PAID

PAY TO THE ORDER OF Weldon Joseph Rougeau $265 no/100

The sum of $265 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

JUN 23 1964

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000026500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
6/11
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 52

June 8 1964

1-30
210

PAY TO THE ORDER OF Ed Burnett Inc $100 20/100

The sum of $100 and 20 cts DOLLARS

5128

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000010020⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 53

June 8 1964

1-30
210

PAY TO THE ORDER OF George Bryant $12 50/100

The sum of $12 and 50 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

⑥

Wiley Branton
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001250⑈

PAID
JUL 2 1964
NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 54

June 8 1964

1-30
210

PAY TO THE ORDER OF La Salle Letter Co. $763 15/100

The sum of $763 and 15 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

⑥

Wiley Branton
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 3401 ⑈0000076315⑈

Manufacturers [illegible] Company
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 55

June 8 1964

1-30
210

PAY TO THE ORDER OF Nannette Sachs $54 75/100

The sum of $54 and 75 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

⑥

Wiley Branton
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 3018 ⑈0000005475⑈

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
6/15		2.50	-
W.T.	31.80		
S.S.	9.06	40	86
		209	14
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 56

June 15, 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $209 14/100

The sum of $209 and 14 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

PAID
Manufacturers Hanover Trust Co.
3 1964
NEW YORK NEW YORK

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 3111 ⑇0000020914⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 57

June 15 1964

1-30
210

PAY TO THE ORDER OF Louisiana Committee on Registration Education $2,000 no/100

The sum of $2000 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

PAID
Manufacturers Hanover Trust Co.
NEW YORK NEW YORK

6

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000200000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 62

June 26 1964

1-30
210

PAY TO THE ORDER OF North Florida Citizenship Education Project $1,000 no/100

The sum of $1000 and 00 cts DOLLARS

N.P.
63-88

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

PAID
Manufacturers Hanover Trust Co.
NEW YORK NEW YORK

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000100000⑇

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	17

SUMMARY

6/30/64	BALANCE	33,692.44
	CHECKS	16,783.49
	DEPOSITS	8,793.50
7/31/64	BALANCE	25,702.45

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		7/ 1	30.00	7/ 1	75.00	7/ 1	3,400.00	7/ 6	24.00
7/ 6	209.14	7/ 6	225.00	7/ 9	248.00	7/13	300.00	7/14	3,495.00
7/16	40.00	7/17	27.89	7/17	1,000.00	7/22	250.00	7/23	209.14
7/27	231.65	7/27	7,000.00	7/29	18.67				
DEPOSITS		7/ 3	6,500.00	7/28	2,293.50				

4791 1MM 2-

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 58

June 24 1964

1-30
210

PAY TO THE ORDER OF Louisiana Committee on Registration Education $ 3,400 no/100

The sum of $3400 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 1704 ⑈0000340000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
6/30/64		250	–
W.T	31.80		
S.S	9.06	40	86
		209	14
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 59

June 25 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $ 209 14/100

The sum of $209 and 14 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
JUL 6 1964
NEW YORK NEW YORK

⑥

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 60

June 25 1964

1-30
210

PAY TO THE ORDER OF Judy Benninger $ 75 no/100

The sum of $75 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
909
JUL 1 1964
NEW YORK

⑥

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000007500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 61

June 25 1964

1-30/210

PAY TO THE ORDER OF Ira Simmons $30 no/100

The sum of $30 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

6

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000003000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 63

June 26 1964

1-30/210

PAY TO THE ORDER OF Leonard Rosenthal $250 no/100

The sum of $250 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
045
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 65

June 26 1964

1-30/210

PAY TO THE ORDER OF Jules Zalon $225 no/100

The sum of $225 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
JUL 6 1964
30
NEW YORK NEW YORK

6

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000022500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

014

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 66

June 30 1964

1-30/210

PAY TO THE ORDER OF CORE $3,495 no/100

The sum of $3495 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
1964

6

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000349500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 67

1-30/210

July 1 1964

PAY TO THE ORDER OF Florence [illegible] $24 no/100

The sum of $24 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

6

PAID
Manufacturers Hanover Trust Company
JUL 6 1964
054
1-30
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000002400⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

45 Ban 57.

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 68

1-30/210

July 1 1964

PAY TO THE ORDER OF Mrs. Chaney $1,000 no/100

The sum of $1000 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

6

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ 2088 ⑈0000100000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 69

1-30/210

July 1 1964

PAY TO THE ORDER OF Jerome Cohen $248 no/100

The sum of $248 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

6

PAID
Manufacturers Hanover Trust Company
8.2
JUL 9 1964
1-30
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000024800⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 70

1-30/210

July 7 1964

PAY TO THE ORDER OF Julia Levant[illegible] $300 no/100

The sum of $300 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

6

PAID
Manufacturers Hanover Trust Company
90-1499
KD-1
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000030000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

4

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 71

1-30
210

July 8 1964

PAY TO THE ORDER OF L. S. James $ 40 no/100

The sum of $40 and 00 cts DOLLARS

PAID

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 2105 ⑇0000004000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 72

1-30
210

July 8 1964

PAID
Manufacturers Hanover Trust Co.
JUL 17 1964
01010

PAY TO THE ORDER OF Ann Singer $ 27 89/100

The sum of $27 and 89 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000002789⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
7/15		250	-
WT	31.80		
SS	9.06	40	86
		209	14

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 73

1-30
210

July 10 1964

PAID

PAY TO THE ORDER OF James N. Mays $ 209 14/100

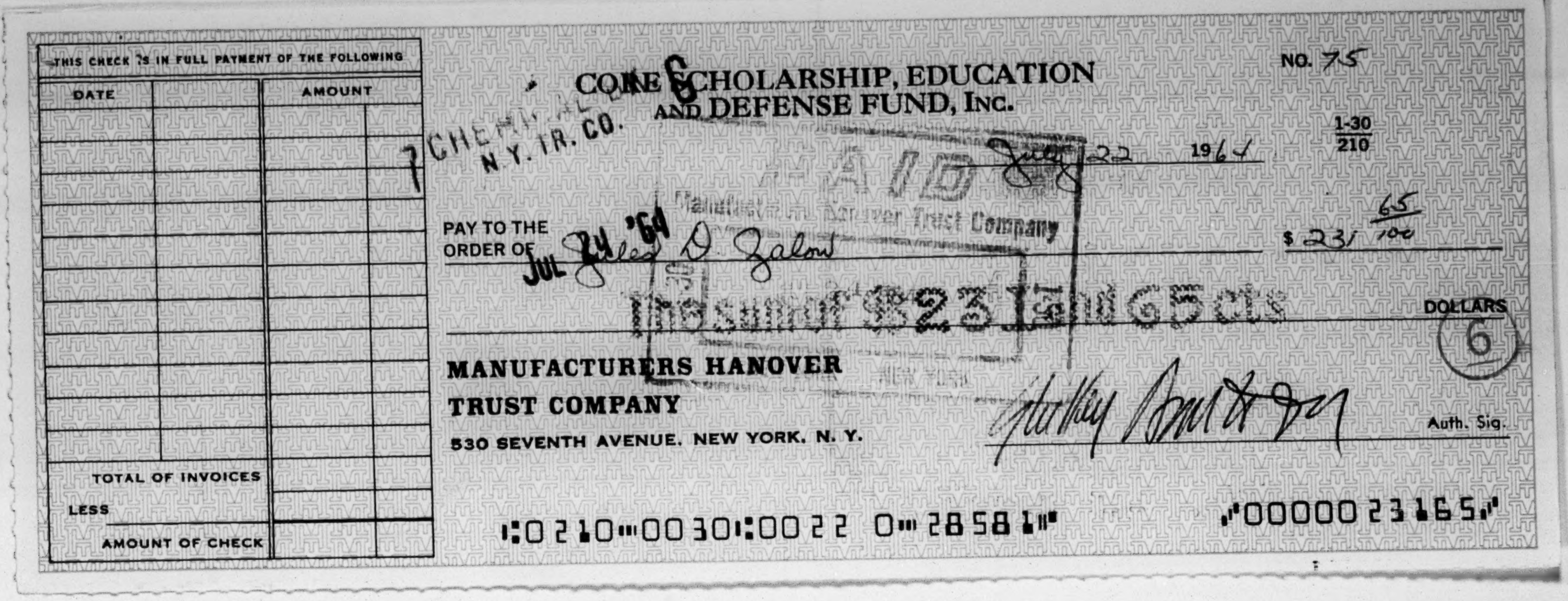
The sum of $209 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

62036

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ [redacted]



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 75

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

July 22 1964

1-30
210

PAY TO THE ORDER OF Jules D. Zalow $231 65/100

The sum of $231 and 65 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

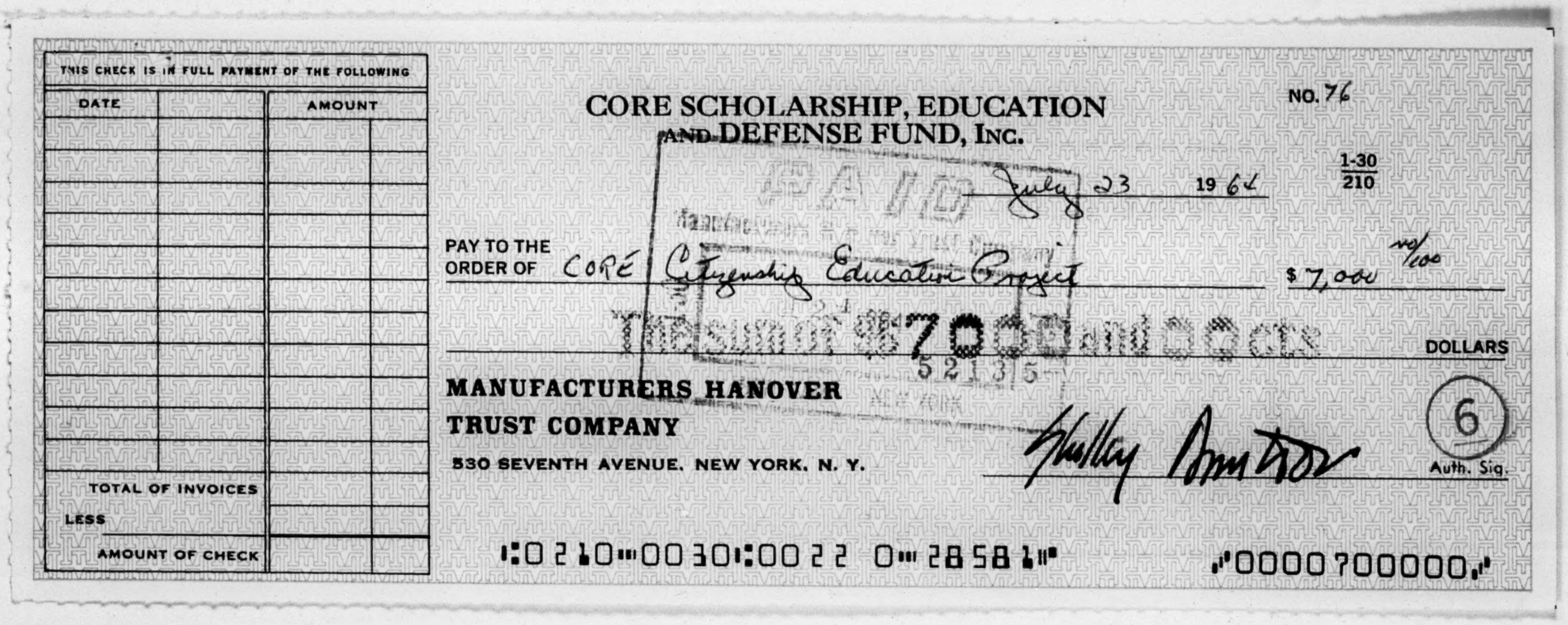
Auth. Sig.

CHEMICAL BANK N.Y. TR. CO. JUL 24 '64

PAID Manufacturers Hanover Trust Company NEW YORK

6

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000023165⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 76

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

July 23 1964

1-30
210

PAY TO THE ORDER OF CORE Citizenship Education Project $7,000 no/100

The sum of $7000 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

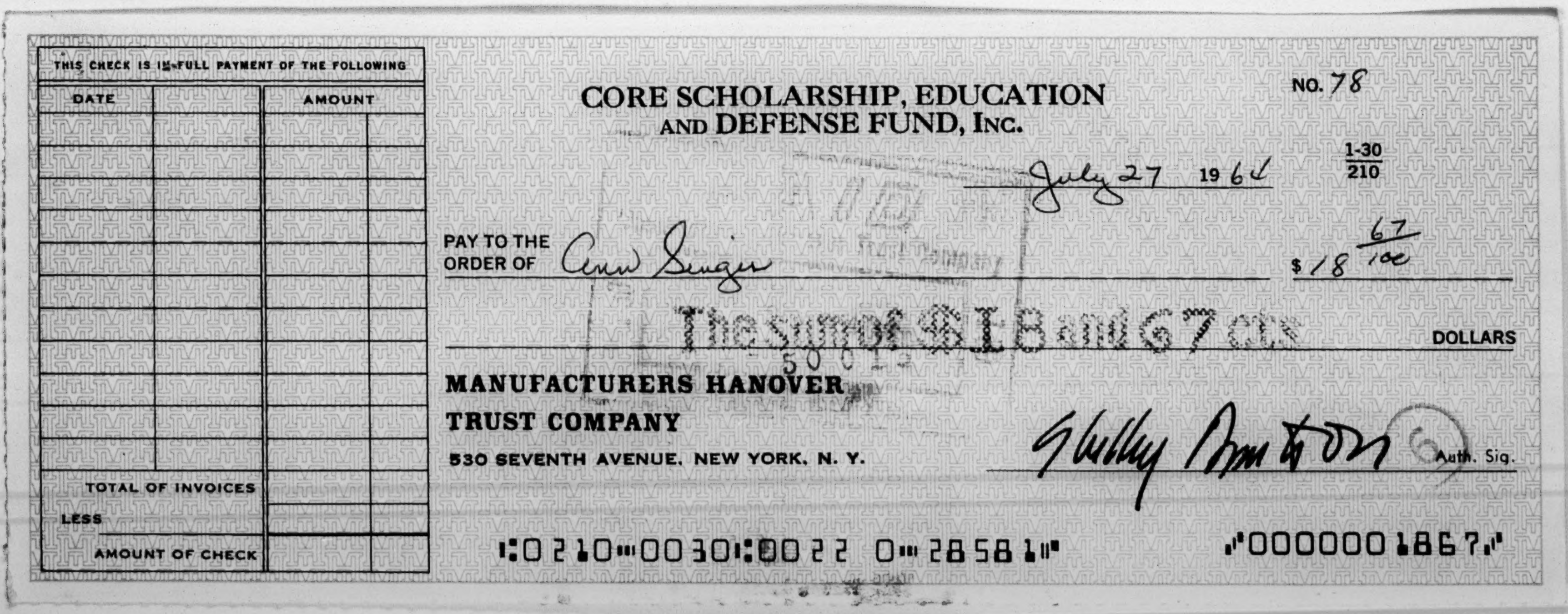
Auth. Sig.

PAID Manufacturers Hanover Trust Company NEW YORK

52135

6

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000700000⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 78

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

July 27 1964

1-30
210

PAY TO THE ORDER OF Ann Singer $18 67/100

The sum of $18 and 67 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

PAID Trust Company

6

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000001867⑇

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	6	7/31/64 BALANCE 25,702.45 CHECKS 10,959.73 DEPOSITS 31,083.00 8/31/64 BALANCE 45,825.72

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		8/ 4	209.14	8/ 6	99.85	8/10	216.60	8/10	225.00
8/11	10,000.00	8/26	209.14						
DEPOSITS		8/ 7	30,030.00	8/17	1,017.00	8/26	36.00		

4791

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 74

July 20 1964

1-30
210

PAY TO THE ORDER OF Internal Revenue Service $99 85/100

The sum of $99 and 85 cts DOLLARS

55023

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

THIS CHECK IS IN PAYMENT OF AN OBLIGATION TO THE UNITED STATES AND MUST BE PAID AT NONPAYMENT

Shelley Appleton Auth. Sig.

16

-00073

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000009985⑈

DIRECTOR INT. REV.
MAN. N.Y.

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 77

July 27 1964

1-30
210

PAID

PAY TO THE ORDER OF Morris B. Abram $216 60/100

The sum of $216 and 60 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

13

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000021660⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 79

July 27 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $209 14/100

The sum of $209 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

94016

Shelley Appleton Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 80

August 6 1964

1-30
210

PAY TO THE ORDER OF Jules D. Zelan $225 no/100

The sum of $225 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000022500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Citizenship Education Program	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 81

August 7 1964

1-30
210

PAY TO THE ORDER OF CORE $10,000 00/xx

Ten Thousand and 00/xx — DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

52174

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0001000000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 82

PAID
Manufacturers Hanover Trust Company

August 17 1964

1-30
210

PAY TO THE ORDER OF James F. Macy $209 14/100

The sum of $209 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000020914⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	35

SUMMARY

8/31/64	BALANCE	45,825.72
	CHECKS	16,589.08
	DEPOSITS	1,077.25
9/30/64	BALANCE	30,313.89

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		9/ 1	209.14	9/ 3	121.12	9/ 8	480.00	9/ 9	3.25
9/ 9	300.00	9/10	467.00	9/10	728.00	9/10	748.43	9/11	182.00
9/11	500.00	9/11	878.00	9/14	22.00	9/14	700.00	9/14	3,000.00
9/15	453.00	9/16	300.00	9/16	400.00	9/16	433.00	9/16	743.00
9/17	77.00	9/17	400.00	9/17	500.00	9/17	700.00	9/18	650.00
9/18	680.00	9/21	100.00	9/21	159.14	9/21	325.00	9/22	125.00
9/22	165.00	9/22	350.00	9/23	15.00	9/24	700.00	9/25	750.00
9/30	225.00								
DEPOSITS		9/ 4	59.50	9/18	1,017.75				

4791 1.5M

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 83

August 25 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $ 209 14/100

The sum of $209 and 14 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
77 098
SEP 1 1964
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑯

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 84

August 25 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $ 300 00/100

The sum of $300 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
SEP 9 1964
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑯

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000030000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT	
	103	23
	17	89
	121	12

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 85

August 26 1964

1-30
210

PAY TO THE ORDER OF Ann Singer $ 121 12/100

The sum of $121 and 12 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
SEP 3 1964
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑯

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000012112⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 86

August 26 1964

1-30
210

PAY TO THE ORDER OF James Y. Mays $3 25/100

The sum of $3 and 25 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
SEP 9 1964
1-30
NEW YORK
2007

⑈0210⑈0030⑆0022 0⑈28581⑈ ⑈0000000325⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 87

August 27 1964

1-30
210

CASHED
#4
TELLER

PAY TO THE ORDER OF Rubin R. Kenow $480 no/100

The sum of $480 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
1542

⑈0210⑈0030⑆0022 0⑈28581⑈ ⑈0000048000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 88

August 27 1964

1-30
210

PAY TO THE ORDER OF Judge Benninger $500 no/100

The sum of $500 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
1964
1-30
NEW YORK NEW YORK

⑈0210⑈0030⑆0022 0⑈28581⑈ ⑈0000050000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 89

September 3 1964

1-30
210

PAY TO THE ORDER OF Bloomfield College $878 no/100

The sum of $878 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
SEP 11 1964
1-30
6710

⑈0210⑈0030⑆0022 0⑈28581⑈ ⑈0000087800⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 90

September 3 1964

1-30
210

PAY TO THE ORDER OF Eddie Gregg Brown $ 182 no/100

The sum of $182 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
SEP 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000018200⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 91

September 3 1964

1-30
210

PAY TO THE ORDER OF Mary Virginia Robinson $ 467 no/100

The sum of $467 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
SEP 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

16

Auth. Sig.

SCN 76 7503 SEP 8 46700-2

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000046700⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 92

September 3 1964

1-30
210

PAY TO THE ORDER OF Dorathea Smith $ 77 00/100

The sum of $77 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
SEP 1
NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000007700⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 93

September 3 1964

1-30
210

PAY TO THE ORDER OF Stephen Press $ 700 no/100

The sum of $700 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
SEP 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000070000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 94

September 3 1964

1-30
210

PAY TO THE ORDER OF Patricia Walker $165 no/100

The sum of $165 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
2 1964
1-30
NEW YORK NEW YORK

61127

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000016500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 95

September 3 1964

1-30
210

PAY TO THE ORDER OF Ira B. Simmons $680 no/100

The sum of $680 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
SEP 18 1964
NEW YORK NEW YORK

67155

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000068000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 96

September 3 1964

1-30
210

PAY TO THE ORDER OF Weldon J. Rougeau $500 no/100

The sum of $500 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
17 1964
1-30
NEW YORK NEW YORK

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000050000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 97

September 3 1964

1-30
210

PAY TO THE ORDER OF South Carolina State College $400 no/100

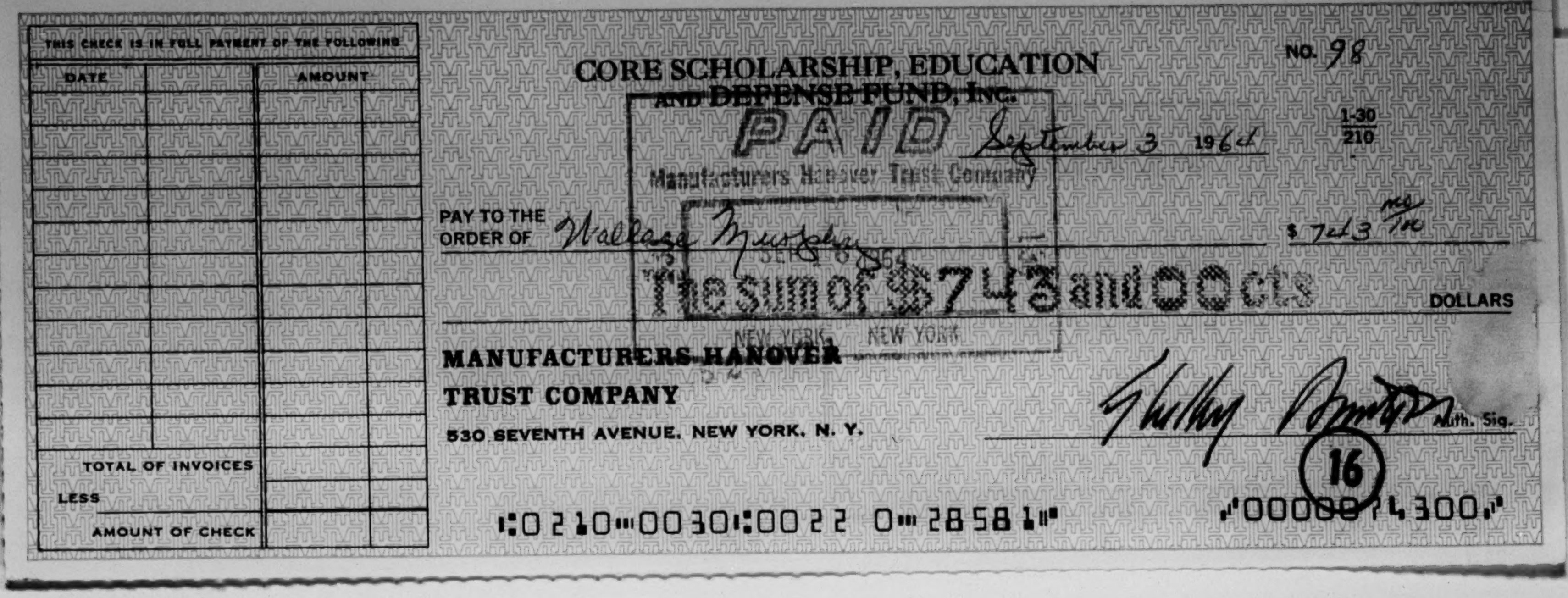
The sum of $400 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
SEP
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000040000⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 98

September 3 1964

1-30/210

PAY TO THE ORDER OF Wallace Muszky $ 743 no/100

The sum of $743 and 00 cts DOLLARS

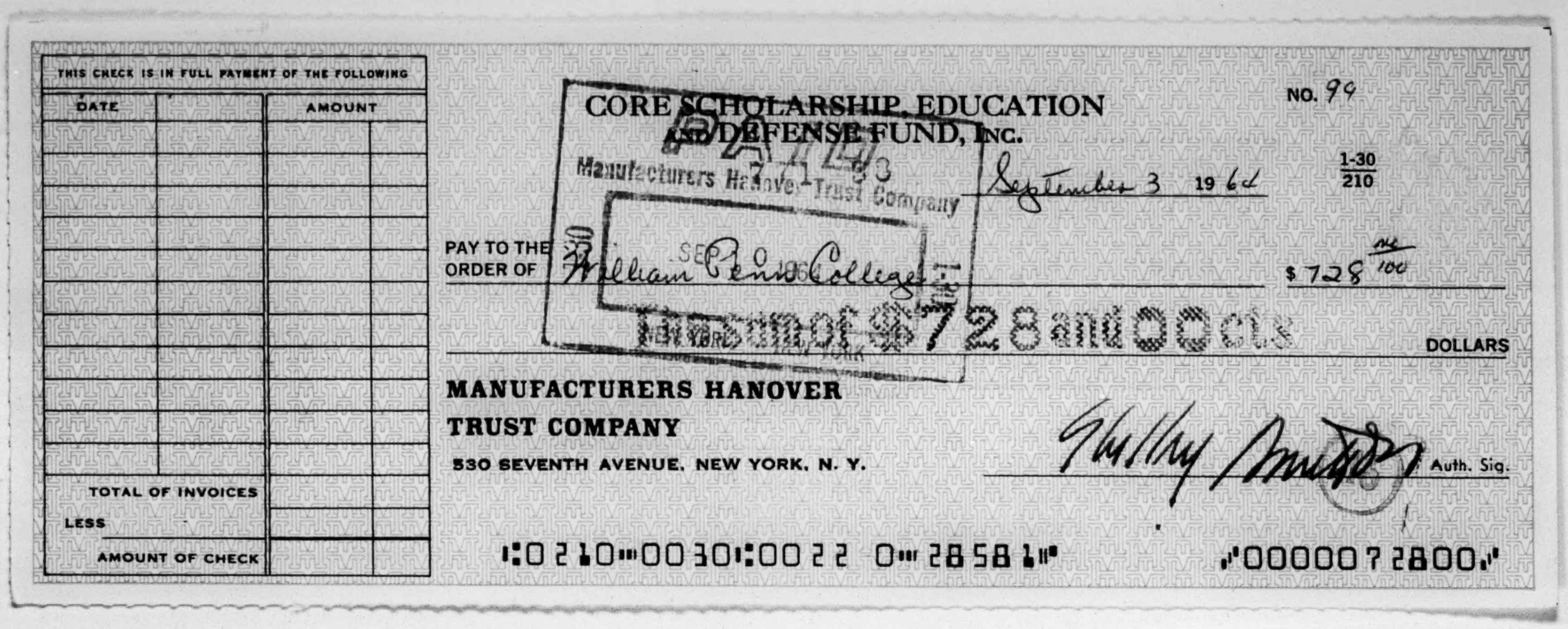
PAID
Manufacturers Hanover Trust Company
SEP 8 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brooks Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000074300⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 99

September 3 1964

1-30/210

PAY TO THE ORDER OF William Penn College $ 728 no/100

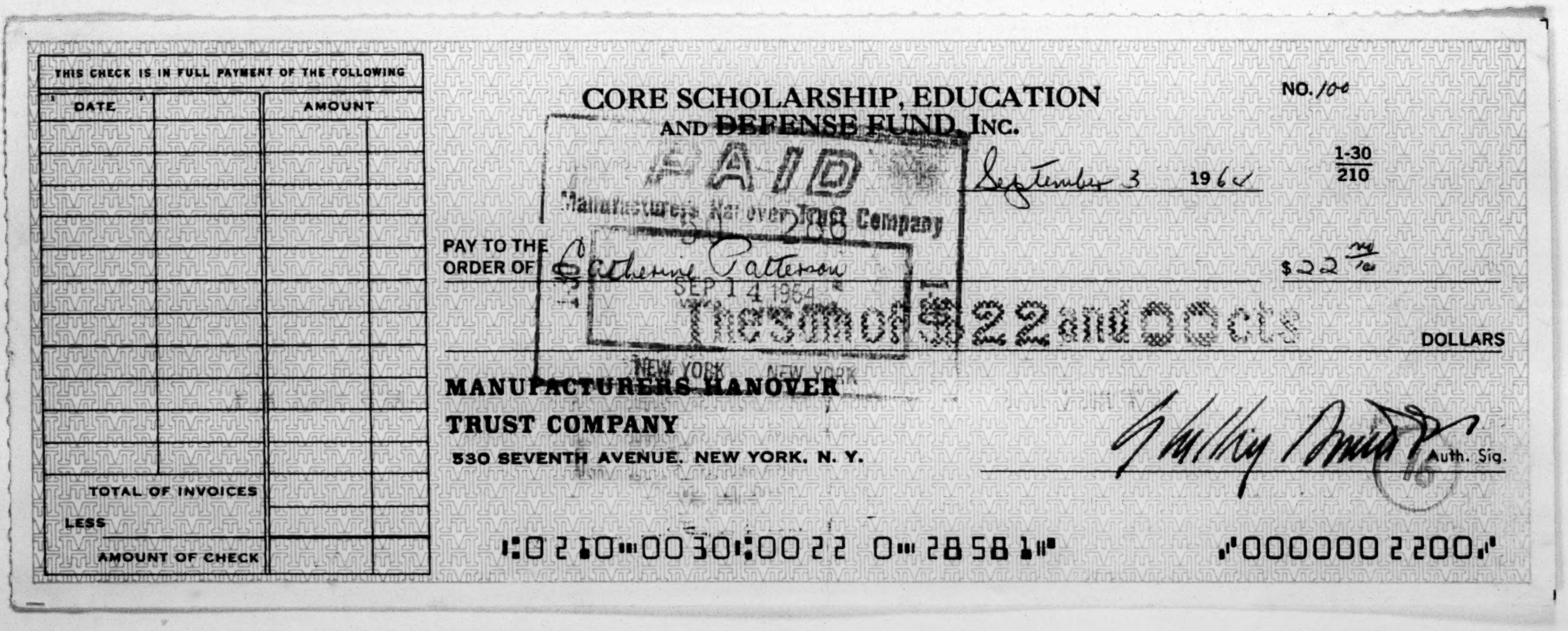
The sum of $728 and 00 cts DOLLARS

PAID 77193
Manufacturers Hanover Trust Company
SEP 10 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brooks Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000072800⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 100

September 3 1964

1-30/210

PAY TO THE ORDER OF Catherine Patterson $ 22 no/100

The sum of $22 and 00 cts DOLLARS

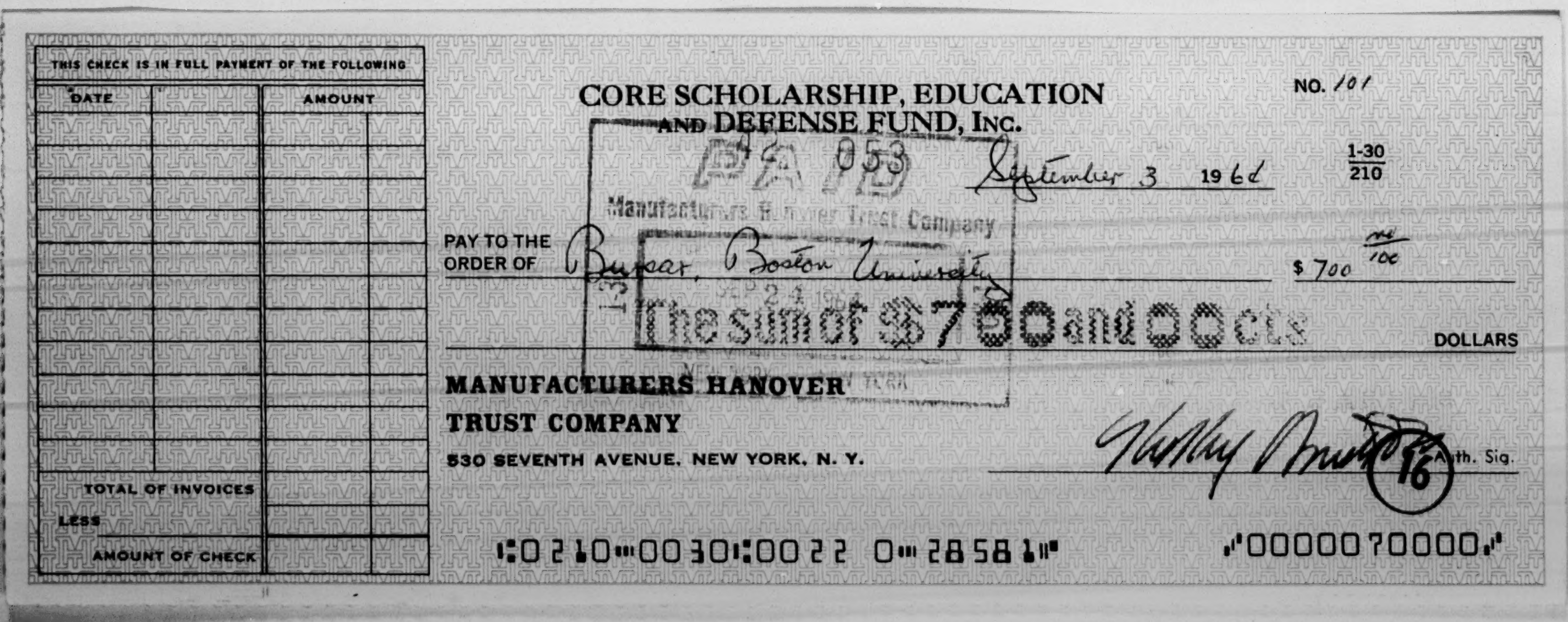
PAID 288
Manufacturers Hanover Trust Company
SEP 14 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brooks Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000002200⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING
DATE AMOUNT
TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 101

September 3 1964

1-30/210

PAY TO THE ORDER OF Bursar, Boston University $ 700 no/100

The sum of $700 and 00 cts DOLLARS

PAID 053
Manufacturers Hanover Trust Company
SEP 24 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brooks Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000070000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

NO. 102

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

September 3 1964

1-30/210

PAY TO THE ORDER OF James K. Mosby Jr. $650 no/100

The sum of $650 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
SEP 18 1964
NEW YORK
SEP 16 1964

16

0210 0030 0022 0 28581 0000065000

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

NO. 103

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

September 3 1964

1-30/210

PAY TO THE ORDER OF Brenda D. Thompson $400 no/100

The sum of $400 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

16

0210 0030 0022 0 28581 0000040000

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

NO. 104

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

September 3 1964

1-30/210

PAY TO THE ORDER OF Ann Singer $748 43/100

The sum of $748 and 43 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
SEP 10 1964
NEW YORK NEW YORK

16

0210 0030 0022 0 28581 0000074843

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
		209 14
Less: Loan		50 –
		159 14
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

NO. 105

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

Sept. 9 1964

1-30/210

PAY TO THE ORDER OF James K. Mays $159 14/100

The sum of $159 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Andrew E Auth. Sig.

PAID
Manufacturers
NEW YORK

16

0210 0030 0022 0 28581 2216 0000015914

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 106

Sept 9 1964

1-30/210

PAY TO THE ORDER OF CORE Citizenship Education Project $3,000 no/100

The sum of $3000 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E. Norman Auth. Sig.

⑈0210⑉0030⑆0022 0⑉28581⑈ ⑈0000300000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 107

This check is in payment of an obligation to the State of Florida and is to be remitted at par or returned.

Manufacturers Hanover Trust Company
1964
1-30
NEW YORK

September 9 1964

1-30/210

PAY TO THE ORDER OF James N. Van Matre $325 no/100

The sum of $325 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E. Norman Auth. Sig.

16

⑈0210⑉0030⑆0022 0⑉28581⑈ ⑈0000032500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 108

PAID
Manufacturers Hanover Trust Company
SEP 22 1964
1-30
NEW YORK

September 9 1964

1-30/210

PAY TO THE ORDER OF Avis Singer $125 no/100

The sum of $125 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

01 035

Andrew E. Norman Auth. Sig.

16

⑈0210⑉0030⑆0022 0⑉28581⑈ ⑈0000012500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 109

PAID
Manufacturers Hanover Trust Company
SEP 18 1964
1-30
NEW YORK NEW YORK

September 9 1964

1-30/210

PAY TO THE ORDER OF D'Army Bailey $700 no/100

The sum of $700 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E. Norman Auth. Sig.

16

⑈0210⑉0030⑆0022 0⑉28581⑈ ⑈0000070000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 110

PAID
Manufacturers Hanover Trust Company
SEP 16 1964
1-30

September 9 1964

1-30
210

PAY TO THE ORDER OF Jules [illegible] Sep 15 '64

$ 300 no/100

The sum of $300 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

62 003

Andrew E Norman Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000030000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 111

PAID
Manufacturers Hanover Trust Company
SEP 1[illegible] 1964
1-30
NEW YORK

September 9 1964

1-30
210

PAY TO THE ORDER OF William H Brown

$ 453 no/100

The sum of $453 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000045300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 112

PAID
Manufacturers Hanover Trust Company
SEP 22 1964
1-30
NEW YORK

September 9 1964

1-30
210

PAY TO THE ORDER OF Joe Louis Smith

$ 350 no/100

The sum of $350 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000035000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 113

PAID
Manufacturers Hanover Trust Company
SEP 16 1964
1-30
NEW YORK

September 9 1964

1-30
210

PAY TO THE ORDER OF Ruthie Wells

$ 433 no/100

The sum of $433 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000043300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 114

September 9 1964

1-30/210

PAY TO THE ORDER OF Pearl [illegible] $15 no/100

The sum of $15 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew G. Norman Auth. Sig.

92 CANARSIE
PAID
Manufacturers Hanover Trust Company
SEP 23 1964
1-30
SEP 23 1964
NEW YORK NEW YORK

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 115

September 15 1964

1-30/210

PAY TO THE ORDER OF John G. Gaines $7.50 no/100

The sum of $7 50 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
SEP 25 1964
NEW YORK NEW YORK

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000075000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 118

September 14 1964

1-30/210

PAY TO THE ORDER OF Jac Wasserman $100 no/100

The sum of $100 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000010000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 120

September 25 1964

1-30/210

PAY TO THE ORDER OF Joseph Galan $225 no/100

The sum of $225 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
1-30
SEP 30 1964
1-30
NEW YORK NEW YORK

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000022500⑈

21

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	21

SUMMARY

9/30/64	BALANCE	30,313.89
	CHECKS	14,574.65
	DEPOSITS	4,583.45
10/30/64	BALANCE	20,322.69

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		10/ 1	450.00	10/ 5	800.00	10/ 6	159.14	10/13 T	10.25
10/13	13.38	10/13	93.83	10/13	150.00	10/13	200.00	10/15	748.98
10/16 T	5.25	10/19 T	25.25	10/19	350.00	10/20	370.00	10/21	64.75
10/21	10,000.00	10/22	159.14	10/26	298.78	10/27	299.55	10/28	147.88
10/30	9.13	10/30	219.34						
DEPOSITS		10/ 5	1,581.00	10/13	287.50	10/15	85.00	10/20	500.00
10/22	1,100.00	10/23	721.55	10/30	308.40				

1.5MM 8.64

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 117

September 14 1964

1-30
210

PAY TO THE ORDER OF Julia Levante $450 00/100

The sum of $450 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
OCT 1 1964
NEW YORK
1-30

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Appleton Auth. Sig.

:0210"0030:0022 0"28581" "0000045000"

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 119

September 23 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $159 14/100

The sum of $159 and 14 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
OCT 6
NEW YORK
13-30

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Appleton Auth. Sig.

16

:0210"0030:0022 0"28581" "0000015914"

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 121

October 1 1964

1-30
210

PAY TO THE ORDER OF Geo Aelony $200 00/100

The sum of $200 and 00 cts DOLLARS

PAID
Manufacturers
OCT
NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

16

Shelley Appleton Auth. Sig.

:0210"0030:0022 0"28581" 1709 "0000020000"

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 122

Manufacturers Hanover Trust Company

OCT 20 1964

1-30

121

October 5, 1964

1-30/210

PAY TO THE ORDER OF Adams Press $ 370 no/100

The sum of $370 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000037000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 123

PAID

Manufacturers Hanover Trust Company

1017

OCT 13 1964

NEW YORK NEW YORK

October 5 1964

1-30/210

PAY TO THE ORDER OF Ann Singer $ 13 38/100

The sum of $13 and 38 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001338⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 124

PAID

Manufacturers Hanover Trust Company

OCT 13 1964

NEW YORK NEW YORK

1017

October 5 1964

1-30/210

PAY TO THE ORDER OF Ann Singer $ 93 83/100

The sum of $93 and 83 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000009383⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 125

PAID

Manufacturers Hanover Trust Company

OCT 21 1964

NEW YORK NEW YORK

October 5 1964

1-30/210

PAY TO THE ORDER OF Jer. Chelonis $ 64 75/100

The sum of $64 and 75 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ 2315 ⑈0000006475⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 126

October 5 1964

1-30/210

PAY TO THE ORDER OF Internal Revenue Service $299 55/100

The sum of $299 and 55 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company

01217

7004

16

DIST. DIR. INT. REV.
BROOKLYN, N.Y.
NO PROTEST

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000029955⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 127

October 7 1964

1-30/210

PAY TO THE ORDER OF Jacob Cohen $748 98/100

The sum of $748 and 98 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
-64 051
5 1964
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000074898⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 128

October 9 1964

1-30/210

PAY TO THE ORDER OF Jules Jalan $150 no/100

The sum of $150 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
OCT 13 1964
NEW YORK NEW YORK

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000015000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 129

October 12 1964

1-30/210

PAY TO THE ORDER OF James N. Manz $159 14/100

The sum of $159 and 14 cts DOLLARS

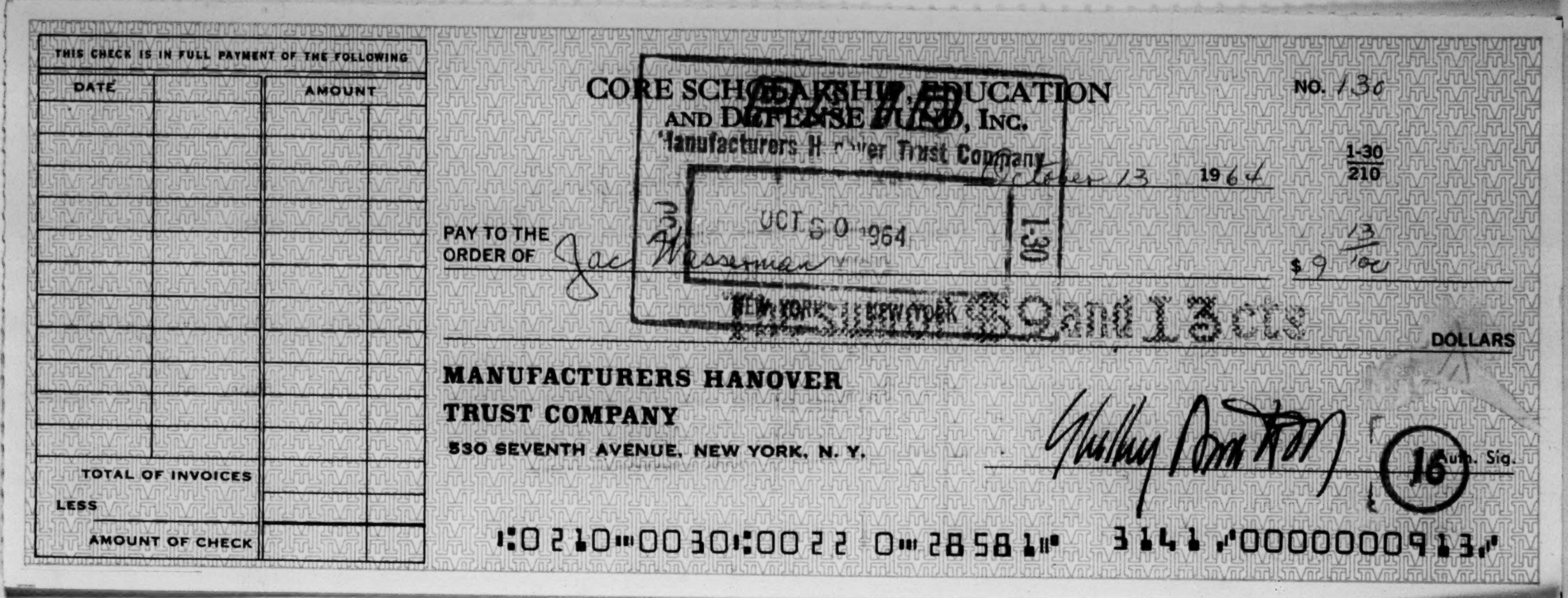
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

420 53

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
OCT 1
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000015914⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 130

October 13 1964

1-30/210

PAY TO THE ORDER OF Jac Wasserman

$ 9 13/100

The sum of $9 and 13 cts DOLLARS

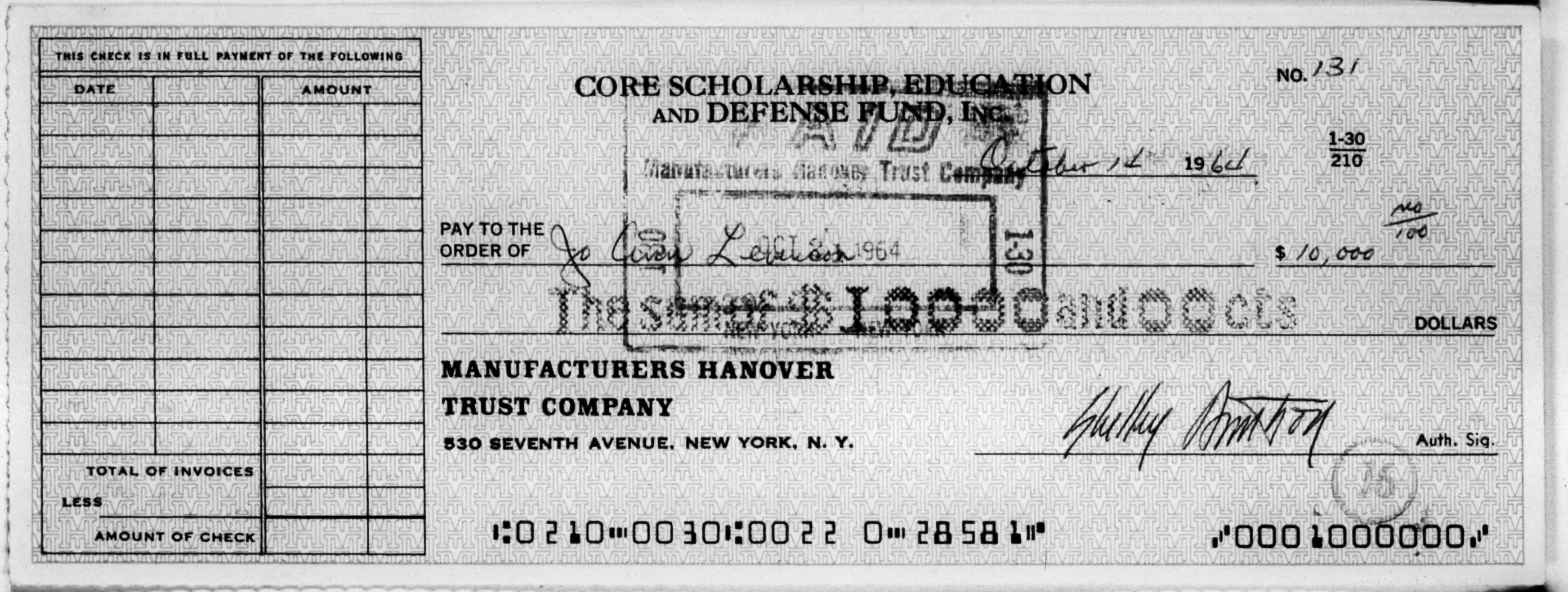
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
OCT 30 1964
1-30
NEW YORK NEW YORK

16

⑆0210⑉0030⑆0022 0⑉28581⑈ 3141 ⑇0000000913⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 131

October 14 1964

1-30/210

PAY TO THE ORDER OF Jo Carey Leveson

$ 10,000 no/100

The sum of $10000 and 00 cts DOLLARS

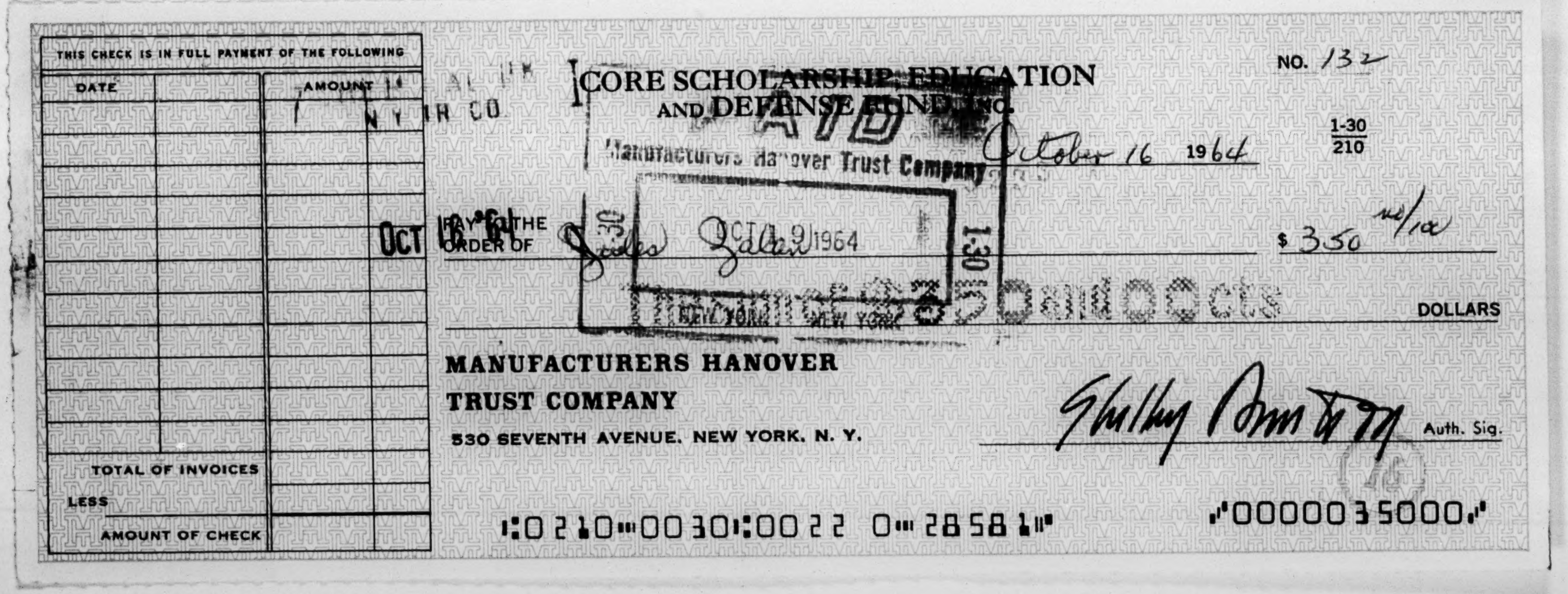
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
OCT 2 1964
1-30
NEW YORK NEW YORK

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0001000000⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

N Y IR CO

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 132

October 16 1964

1-30/210

OCT 16 '64

PAY TO THE ORDER OF Jules Zalan

$ 350 no/100

The sum of $350 and 00 cts DOLLARS

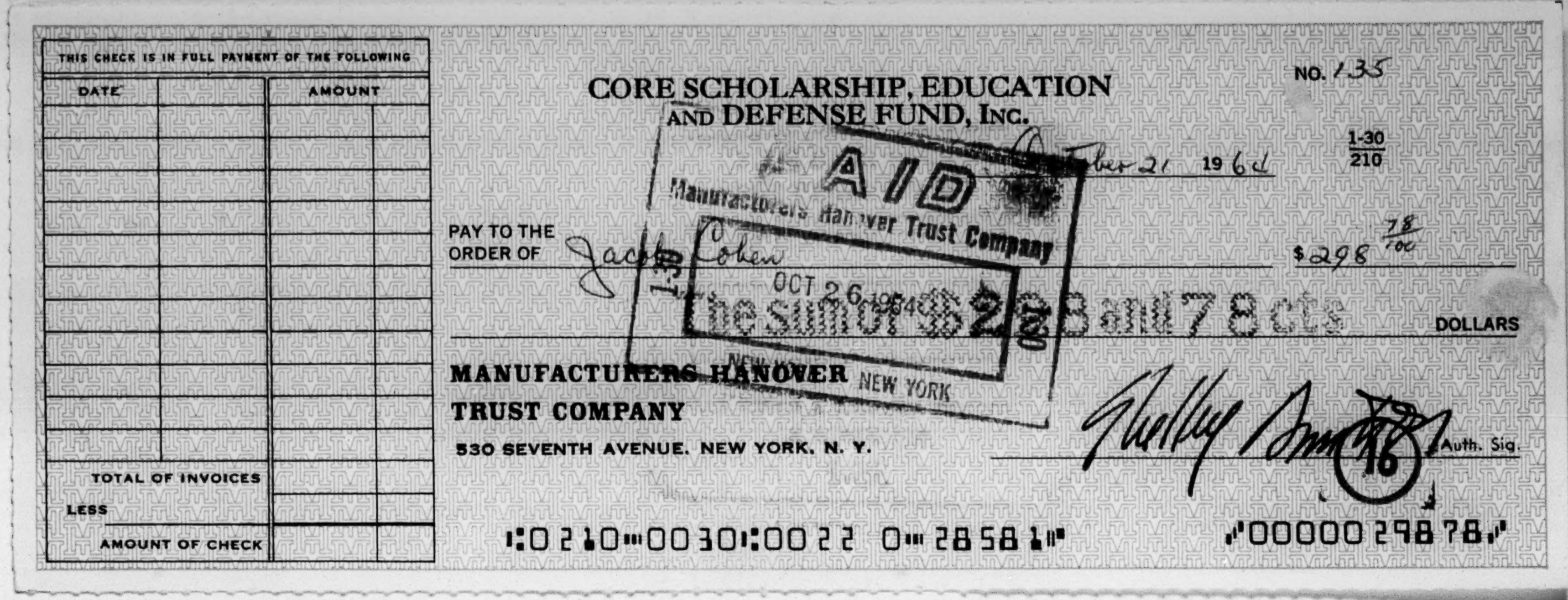
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
OCT 19 1964
1-30
NEW YORK NEW YORK

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000035000⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 135

October 21 1964

1-30/210

PAY TO THE ORDER OF Jacob Cohen $298 78/100

The sum of $298 and 78 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY

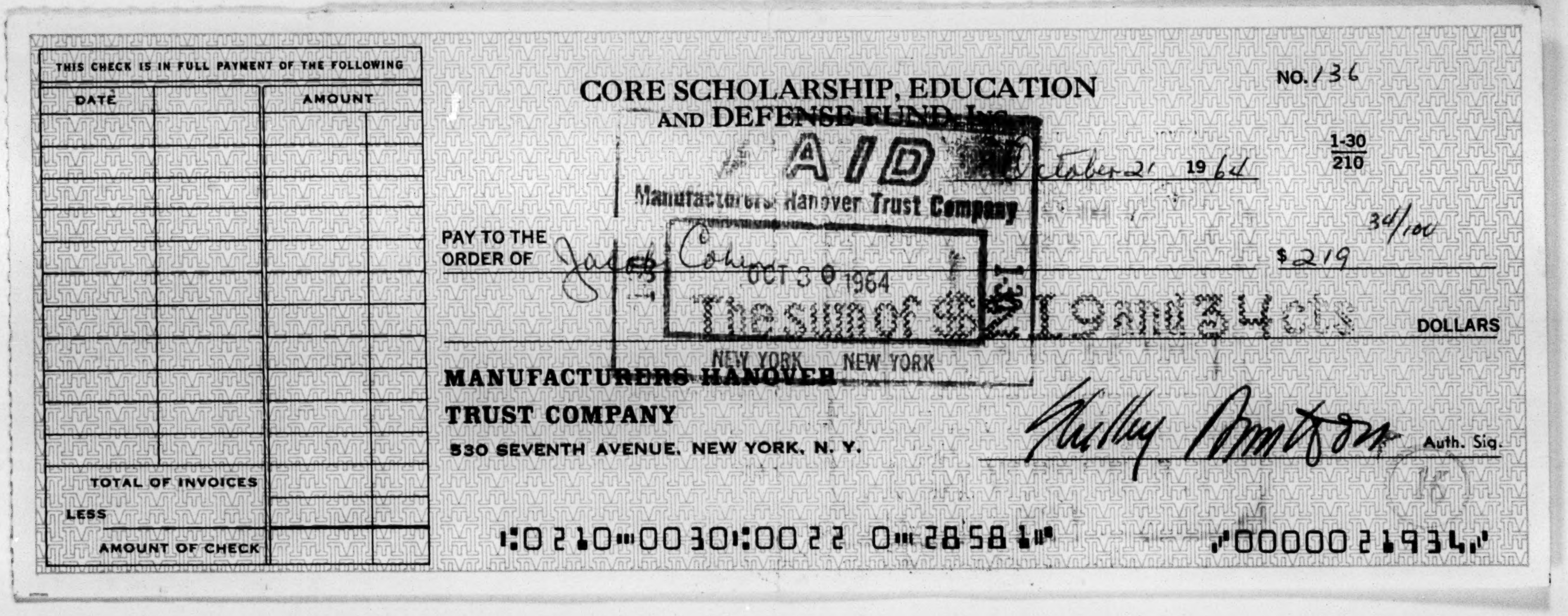
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Auth. Sig.

⑯

⑆0210⑈0030⑆0022 0⑈2858 1⑈ ⑇0000029878⑇

PAID
Manufacturers Hanover Trust Company
1-30
OCT 26 1964
NEW YORK



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 136

October 21 1964

1-30/210

PAY TO THE ORDER OF Jacob Cohen $219 34/100

The sum of $219 and 34 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY

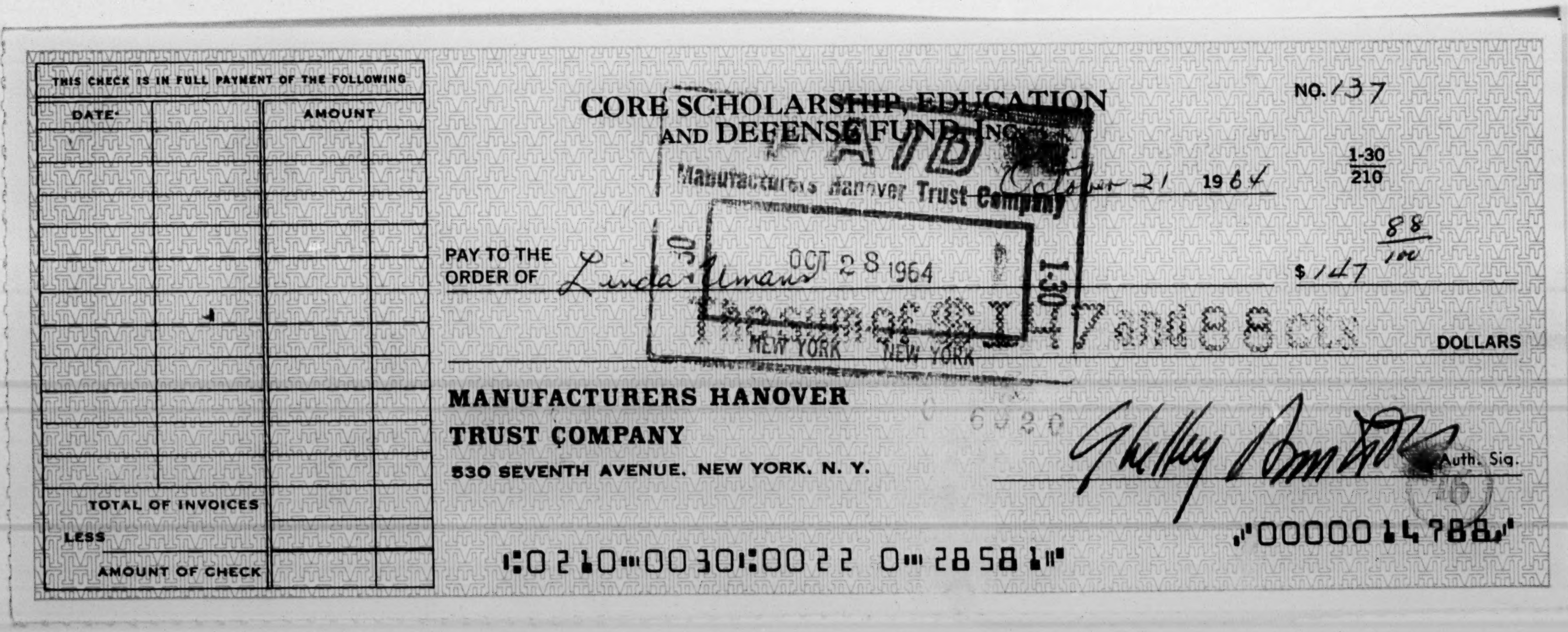
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈2858 1⑈ ⑇0000021934⑇

PAID
Manufacturers Hanover Trust Company
1-30
OCT 30 1964
NEW YORK NEW YORK



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 137

October 21 1964

1-30/210

PAY TO THE ORDER OF Linda Ulmans $147 88/100

The sum of $147 and 88 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY

530 SEVENTH AVENUE, NEW YORK, N. Y.

6920

Shelley Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈2858 1⑈ ⑇0000014788⑇

PAID
Manufacturers Hanover Trust Company
1-30
OCT 28 1964
NEW YORK NEW YORK

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	22

SUMMARY

10/30/64	BALANCE	20,322.69
	CHECKS	3,762.20
	DEPOSITS	833.65
11/30/64	BALANCE	17,394.14

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		11/ 2	19.20	11/ 2 T	25.25	11/ 4	24.80	11/ 6	159.14
11/ 6	194.55	11/ 6	250.00	11/12	147.88	11/12	339.95	11/13	30.97
11/13	124.28	11/13	1,044.71	11/18	10.00	11/18	50.13	11/18	250.00
11/19	261.94	11/20	147.88	11/23	30.58	11/25	43.44	11/25	159.14
11/25	261.94	11/30	11.42	11/30	175.00				
DEPOSITS		11/ 4	256.65	11/10	100.00	11/12	185.00	11/16	62.00
11/23	230.00								

4791 1.5MM 8

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 133

October 20 1964

1-30
210

PAY TO THE ORDER OF Paul Weller $194 55/100

The sum of $194 and 55 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 30 1964
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000019455⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 134

October 21 1964

1-30
210

PAY TO THE ORDER OF James N. Mays $159 14/100

The sum of $159 and 14 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 1964
30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000015914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 138

October 21 1964

1-30
210

PAY TO THE ORDER OF Russell Sage Foundation $10 no/100

The sum of $10 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
0108 2
1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 139

October 21 1964

1-30
210

PAID
Manufacturers Hanover Trust Company
NOV 2 1964
NEW YORK NEW YORK

PAY TO THE ORDER OF Alpha Business Machine Corp

$19 20/100

The sum of $19 and 20 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑉0030⑆0022 0⑉28581⑈ 3310 ⑈0000001920⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 140

October 21 1964

1-30
210

PAID
Manufacturers Hanover Trust Company
1964
NEW YORK NEW YORK

PAY TO THE ORDER OF Consolidated Business Machine Co.

$24 80/100

The sum of $24 and 80 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑉0030⑆0022 0⑉28581⑈ 3306 ⑈0000002480⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

7 CHE [illegible]
N.Y. TR. CO.

NO. 141

October 1964

1-30
210

PAID
Manufacturers Hanover Trust Company
NOV 1964
NEW YORK NEW YORK

PAY TO THE ORDER OF Jules [redacted]

$250 no/100

The sum of $250 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 142

November 4 1964

1-30
210

PAID
Manufacturers Hanover Trust Company
NOV 13 1964
NEW YORK NEW YORK

PAY TO THE ORDER OF Carl Rachlin

$1,044 71/100

The sum of $1,044 and 71 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000104471⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 143

November 4 1964

1-30
210

PAY TO THE ORDER OF Ann Singer $30 97/100

The sum of $30 and 97 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
51 135
NOV 13 1964
1-30 1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein ⑯ Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000003097⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
10/20/64		5	72
		118	56
		124	28
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 144

Nov. 5, 1964

1-30
210

PAY TO THE ORDER OF Astoria Press, Inc. $124 28/xx

The sum of $124 and 28 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 13 1964
1-30 1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein ⑯ Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000012428⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Desk.		36	40
Star		7	48
Postage		6	25
		50	13
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 145

Nov. 5, 1964

1-30
210

PAY TO THE ORDER OF Jacob Cohen $50 13/xx

The sum of $50 and 13 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 18 1964
1-30 1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein ⑯ Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000005013⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
2 Wks	Ending	11/6/64	
		180	-
F. W/T.	21.80		
S.S.	6.52		
S. W/T	3.70		
Dis B. Ins	.60	32	12
		147	88
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 146

Nov. 6, 1964

1-30
210

PAY TO THE ORDER OF Linda Amans $147 88/xx

The sum of $147 and 88 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 12 1964
1-30 1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein ⑯ Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
2 WKS ENDING		11/10/64	
		307	70
2. W/T	29.-		
SS.	11.16		
SWT	5.-		
Dnd Ins	.6	45	76
		261	94
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 147

Nov. 10, 1964

1-30
210

PAY TO THE ORDER OF Jacob [illegible]

$261 94/xx

The sum of $261 and 94 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
NOV 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000026194⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Oct 1964			
W/T		201	39
F.I.C.A		138	56
		339	95
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 148

Nov. 10, 1964

1-30
210

PAY TO THE ORDER OF Manufacturers Hanover Trust Co.

$339 95/xx

The sum of $339 and 95 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
NOV 13 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000033995⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
10/30 to 11/12/64			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 149

Nov. 12, 1964

1-30
210

PAY TO THE ORDER OF Jules D. Zalone

$250 00/xx

The sum of $250 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NOV 18 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
1/2 Mo. ENDING		11/15/64	
		250	—
Loan	50.-		
W/T	31.80		
FICA.	9.06	90	86
		159	14
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 150

Nov. 13 1964

1-30
210

PAY TO THE ORDER OF James N. Maza

$159 14/xx

The sum of $159 and 14 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

16

PAID
Manufacturers Hanover Trust Company
NOV 23 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000015914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
8/31	#73367	
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 1504

Nov. 19, 1964

1-30
210

PAY TO THE ORDER OF Alpha Business Machine Corp. $11 42/xx

The sum of $11 dols 42 cts

DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 1811 ⑈0000001142⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
10 Feb	#9643	20 —
11/3	#73431	10 58
		30 58
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 151

Nov. 19, 1964

1-30
210

PAY TO THE ORDER OF A. B. Dick Company, Inc. $30 58/xx

The sum of $30 dols 58 cts

DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 23 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000003058⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
		36 —
		2 03
		5 41
		43 44
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 153

Nov. 19, 1964

1-30
210

PAY TO THE ORDER OF [illegible] Green $43 44/xx

Forty Three 44/xx DOLLARS

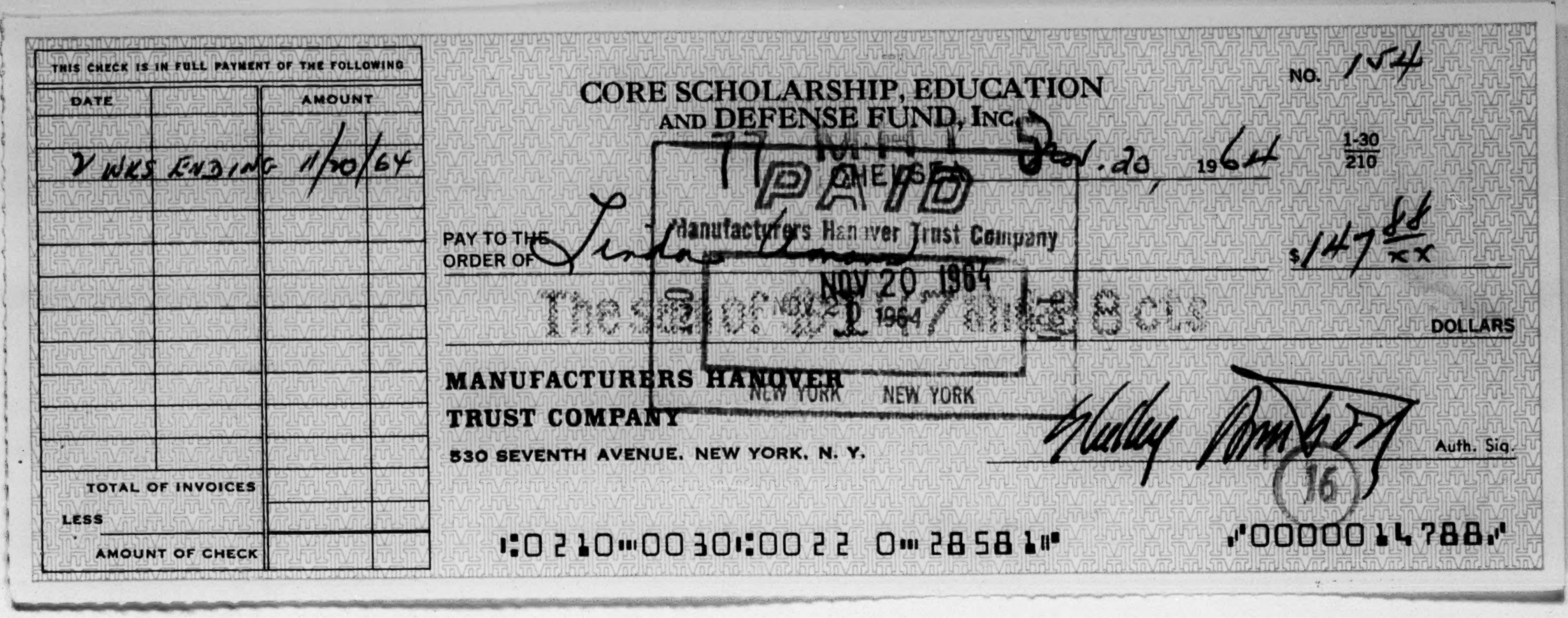
N. Y. BKG. CO.

PAID
Manufacturers Hanover Trust Company
NOV 25 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000004344⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
2 WKS ENDING	11/20/64
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

NO. 154

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

Nov. 20, 1964 1-30/210

PAY TO THE ORDER OF Linda [illegible] $147 88/xx

The sum of $147 and 88 cts DOLLARS

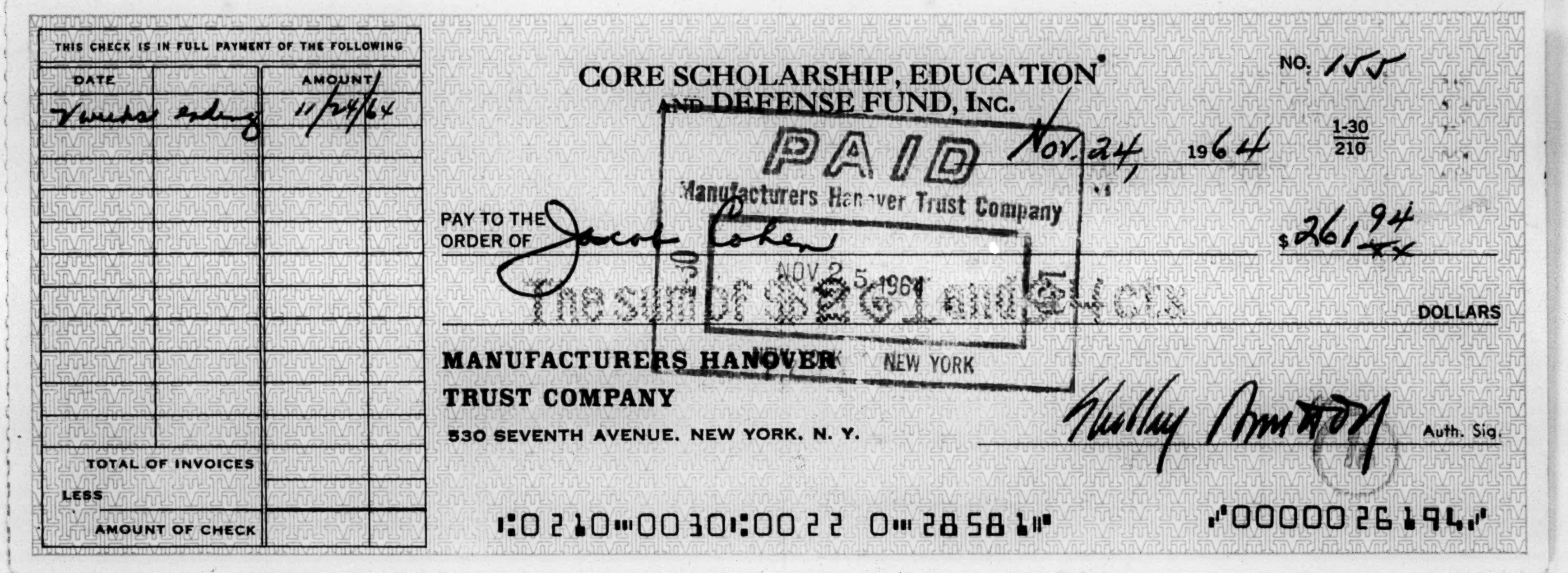
PAID
Manufacturers Hanover Trust Company
NOV 20 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000014788⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
2 weeks ending	11/24/64
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

NO. 155

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

Nov. 24, 1964 1-30/210

PAY TO THE ORDER OF Jacob Cohen $261 94/xx

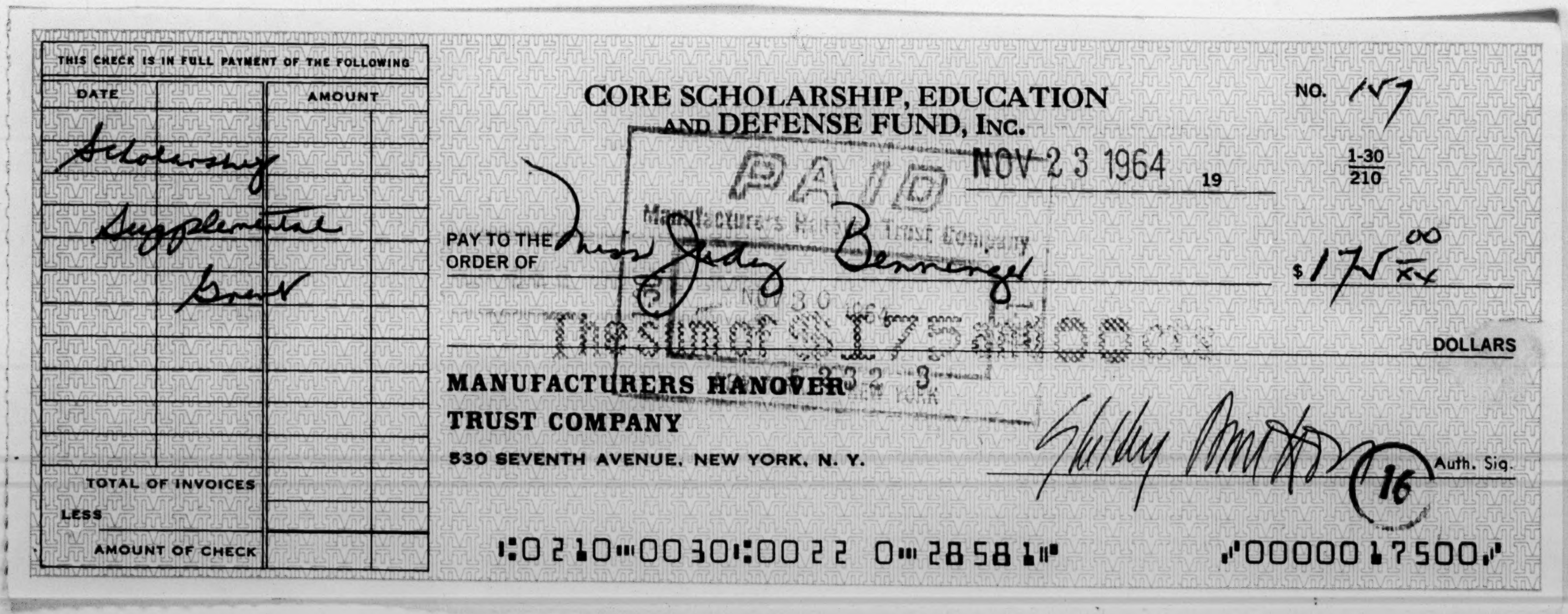
The sum of $261 and 94 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 25 1964
NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000026194⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Scholarship	
Supplemental	
Grant	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

NO. 157

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NOV 23 1964 19 1-30/210

PAY TO THE ORDER OF Miss Judy Benninger $175 00/xx

The sum of $175 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NOV 30 1964
NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

16

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000017500⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	28

SUMMARY

11/30/64	BALANCE	17,394.14
	CHECKS	6,448.52
	DEPOSITS	6,785.00
12/31/64	BALANCE	17,730.62

OK 1/8/65

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		12/ 1	20.80	12/ 1	500.00	12/ 3	833.33	12/ 4	15.93
12/ 4	283.45	12/ 9	147.88	12/10	17.85	12/10	222.24	12/10	382.00
12/10	490.24	12/11	355.00	12/14	20.80	12/14	33.49	12/16	50.65
12/16	261.94	12/17	11.77	12/21	17.89	12/21	288.70	12/23	147.88
12/24	220.00	12/24	250.00	12/24	583.00	12/28	159.14	12/28	183.84
12/28	209.14	12/30	175.00	12/30	281.14	12/30	285.42		
DEPOSITS		12/ 9	5,185.00	12/23	330.00	12/28	1,175.00	12/29	45.00
12/30	50.00								

4791 1.5MM 8-64

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
11/4	#B4321	
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 152

Nov. 19, 1964

1-30
210

PAY TO THE ORDER OF Consolidated Business Machines Inc. $20 80/xx

The sum of $20 and 80 cts DOLLARS

PAID Manufacturers Hanover Trust Company DEC 1 1964 NEW YORK

13

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 3300 ⑈0000002080⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Legal	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 156

NOV 23 1964 19

1-30
210

PAY TO THE ORDER OF George Schiffer $500 00/xx

The sum of $500 and 00 cts DOLLARS

PAID Manufacturers Hanover Trust Company DEC 1 1964 1-30 NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000050000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship grant	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 158

NOV 23 1964 19

1-30
210

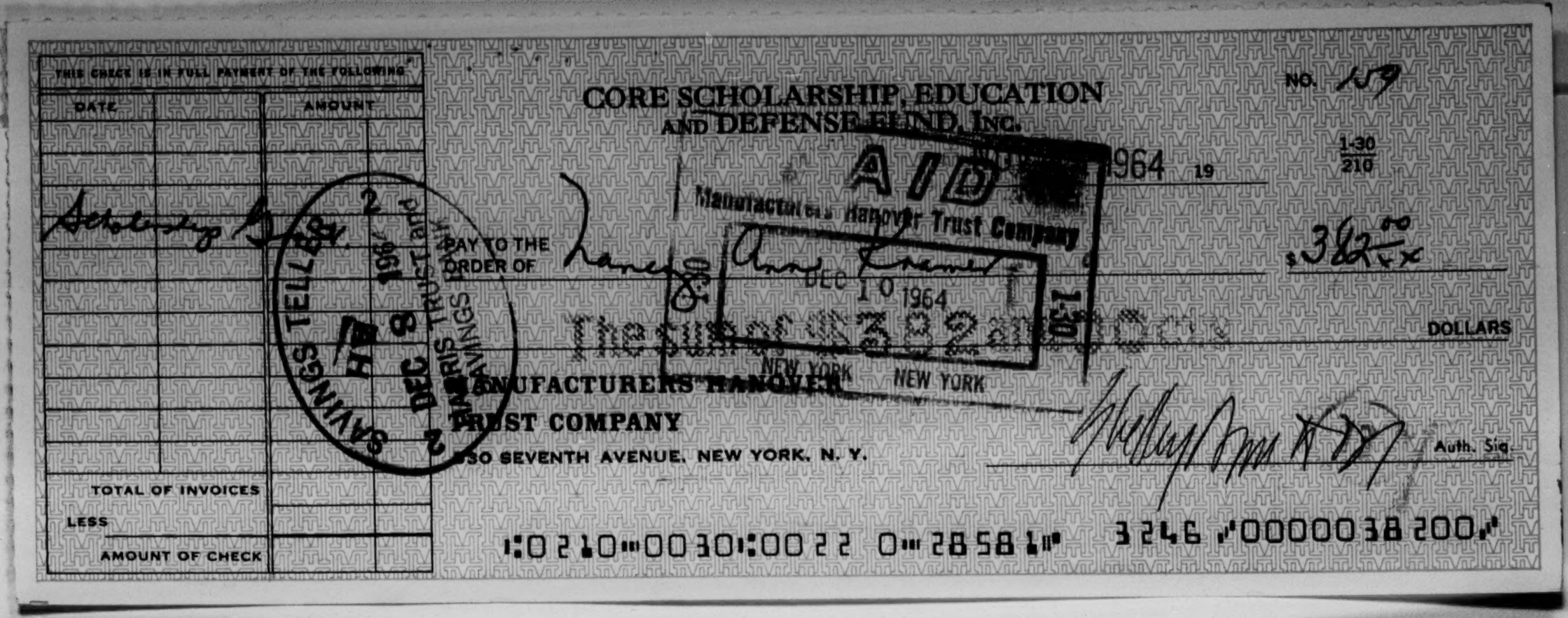
PAY TO THE ORDER OF [illegible] $355 00/xx

The sum of $355 and 00 cts DOLLARS

PAID Manufacturers Hanover Trust Company DEC 1 1964 1-30 NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton
Auth. Sig.



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Scholarship Bd.	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 159

1964 19

1-30/210

PAY TO THE ORDER OF Nancy Ann Kramer $382 00/xx

The sum of $382 and 00 cts DOLLARS

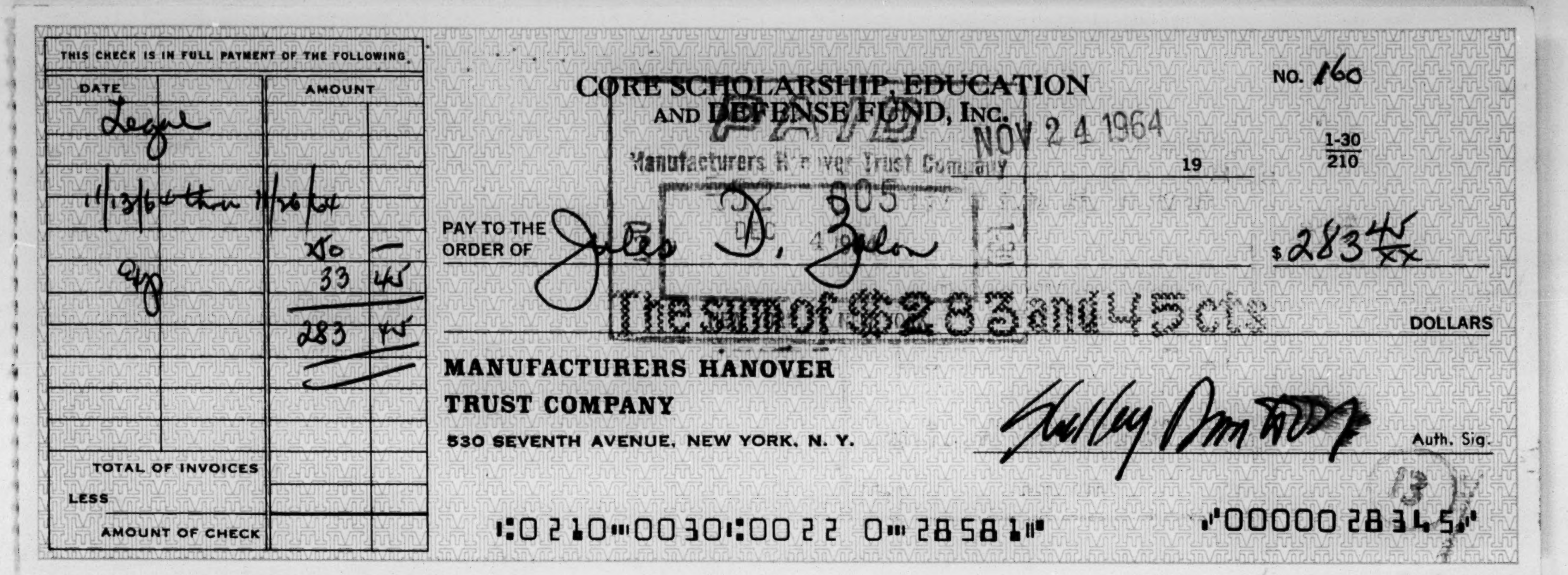
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑈0210⑆0030⑈0022 0⑆28581⑈ 3246 ⑇0000038200⑇

PAID Manufacturers Hanover Trust Company DEC 10 1964 NEW YORK NEW YORK

SAVINGS TELLER HARRIS TRUST and SAVINGS BANK DEC 9 1964 2



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE	AMOUNT	
Legal		
11/13/64 thru 11/30/64		
	250	—
exp	33	45
	283	45
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 160

NOV 24 1964 19

1-30/210

PAY TO THE ORDER OF Jules D. Zelon $283 45/xx

The sum of $283 and 45 cts DOLLARS

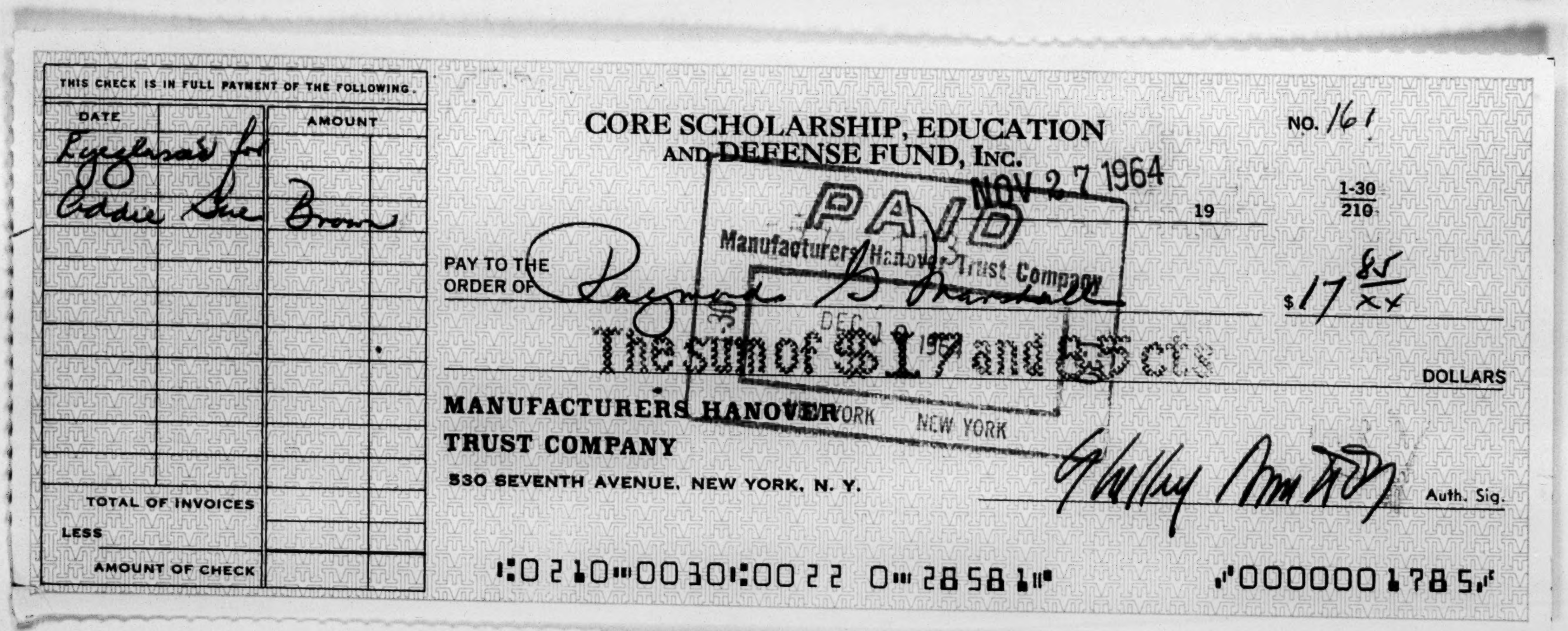
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

13

⑈0210⑆0030⑈0022 0⑆28581⑈ ⑇0000028345⑇

PAID Manufacturers Hanover Trust Company 605 DEC 4 1964



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Eyeglasses for	
Addie Sue Brown	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 161

NOV 27 1964 19

1-30/210

PAY TO THE ORDER OF Raymond B. Marshall $17 85/xx

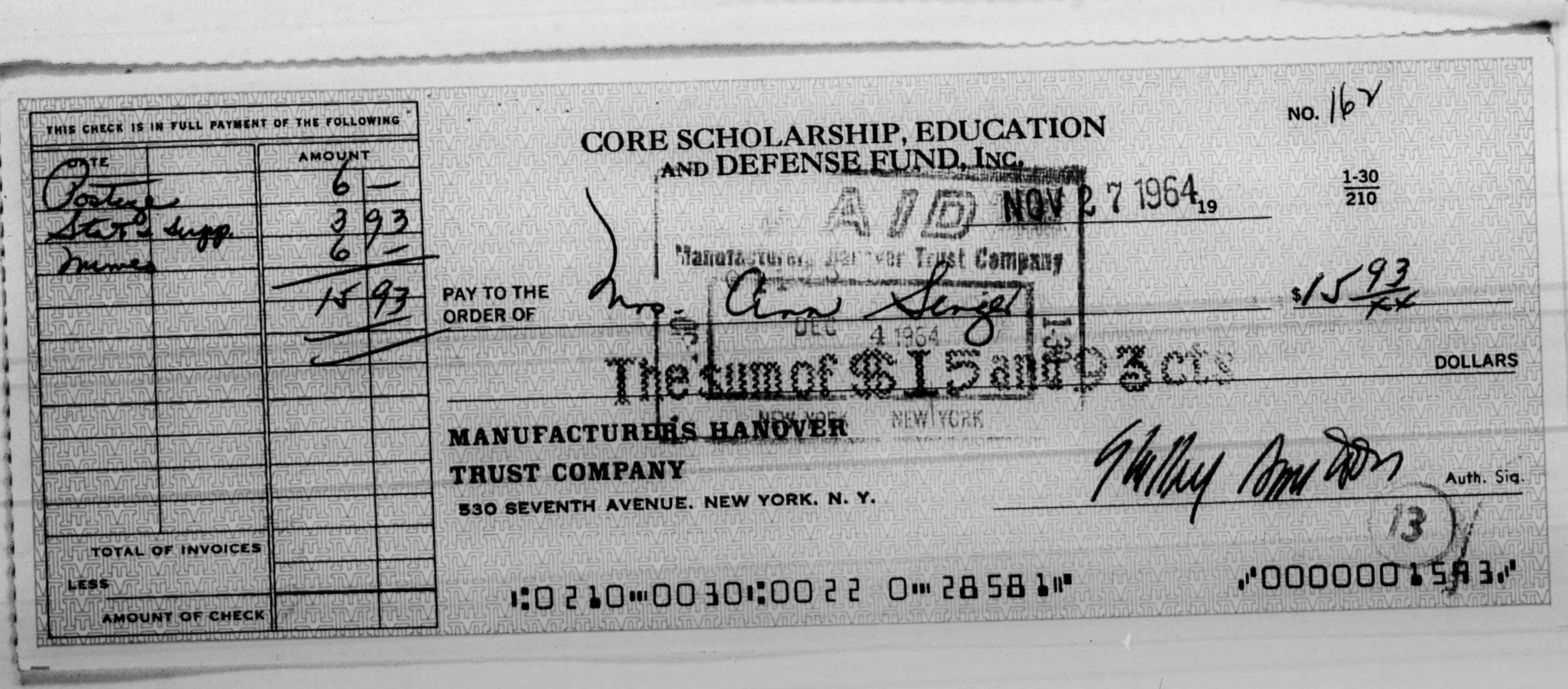
The sum of $17 and 85 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑈0210⑆0030⑈0022 0⑆28581⑈ ⑇0000001785⑇

PAID Manufacturers Hanover Trust Company DEC 1 1964 NEW YORK NEW YORK



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE	AMOUNT	
Postage	6	—
Stat & supp	3	93
Mimeo	6	—
	15	93
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 162

NOV 27 1964 19

1-30/210

PAY TO THE ORDER OF Mrs. Ann Seigel $15 93/xx

The sum of $15 and 93 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

13

⑈0210⑆0030⑈0022 0⑆28581⑈ ⑇0000001593⑇

PAID Manufacturers Hanover Trust Company DEC 4 1964 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Services			
Nov, 1964			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 163

DEC 1 1964 19

1-30
210

PAY TO THE ORDER OF Albert [illegible] $833 33/xx

The sum of $833 and 33 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

35 CHASE MANHATTAN BANK 410 PARK AVE. BR. 13

PAID Manufacturers Hanover Trust Company DEC 3 1964 NEW YORK

⑆0210⑉0030⑆0022 0⑉2858 1⑈ ⑈0000083333⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Sal.	10/1/64 – 11/26/64		
8 wks		600	–
F.O.AB	21.76		
Fed. w/t	76.–		
State w/t	9.60		
Dist. Ins.	2.40	109	76
		490	24
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 164

DEC 1 1964 19

1-30
210

PAY TO THE ORDER OF Mrs. Ann Singer $490 24/xx

The sum of $490 and 24 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID Manufacturers Hanover Trust Company DEC 1964 NEW YORK

⑆0210⑉0030⑆0022 0⑉2858 1⑈ ⑈0000049024⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Check # 165 drawn			
on 12/1/64 in the amount			
of 159 14 to the order of			
James T. Meggs was lost			
Mrs. A. Singer sent her			
own personal check to			
Meggs			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 165

Dec. 15, 1964

1-30
210

PAY TO THE ORDER OF Mrs. Ann Singer $159 14/xx

The sum of $159 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID Manufacturers Hanover Trust Company 1964 NEW YORK

⑆0210⑉0030⑆0022 0⑉2858 1⑈ ⑈0000015914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
12/4	$3-45 pd		
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 166

DEC 4 1964 19

1-30
210

PAY TO THE ORDER OF Consolidated Business [illegible] Inc. $20 80/xx

The sum of $20 and 80 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID Manufacturers Hanover Trust Company DEC 1964 NEW YORK

⑆0210⑉0030⑆0022 0⑉2858 1⑈ 3301 ⑈0000002080⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
2 wks	ending	11/21/64	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 167

PAID
Manufacturers Hanover Trust Company
DEC 4 1964

DEC 9 1964
NEW YORK NEW YORK

19 1-30/210

PAY TO THE ORDER OF Linda Amano $147 88/xx

The sum of $147 and 88 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

06 0 6

⑬

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
2 wks	ending	11/8/64	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 168

PAID DEC 4 1964
Manufacturers Hanover Trust Company

DEC 16 1964
NEW YORK NEW YORK
1-30

19 1-30/210

PAY TO THE ORDER OF Jacob Cohen $261 94/xx

The sum of $261 and 94 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000026194⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Expenses			
Lunch		2	15
Stat		5	50
Long dist		36	—
Postage		7	—
		50	65
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 169

PAID DEC 4 1964
Manufacturers Hanover Trust Company

DEC 16 1964
NEW YORK NEW YORK
1-30

19 1-30/210

PAY TO THE ORDER OF Jacob Cohen $50 65/xx

The sum of $50 and 65 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000005065⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Clerical		25	-
Stat + Xeros		8	49
		33	49
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 171

PAID DEC 1964
Manufacturers Hanover Trust Company

1964
NEW YORK NEW YORK
1-30

19 1-30/210

PAY TO THE ORDER OF Janet Chesney $33 49/100

The sum of $33 and 49 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

98

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000003349⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
Tel		
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 172

8 1964 19

1-30/210

PAY TO THE ORDER OF Mrs. Ann [illegible]

$ 11 77/xx

The sum of $$11 and 77 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID Manufacturers Hanover Trust Company DEC 17 1964 NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001177⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
11/27-	12/10/64	250 -
Exp		38 70
		288 70
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 173

DEC 9 1964 19

1-30/210

PAY TO THE ORDER OF Julius J. Zalon

$ 288 70/xx

The sum of $$288 and 70 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID Manufacturers Hanover Trust Company DEC 21 1964 NEW YORK 1

13

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000028870⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
Nov, 1964		
W.T.		133 40
C.O.A.B		88 84
		222 24
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 174

DEC 9 1964 19

1-30/210

PAY TO THE ORDER OF Manufacturers Hanover Trust Company

$ 222 24/xx

The sum of $$222 and 24 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID Manufacturers Hanover Trust Company 1964 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000022224⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
12/1-	12/9/64	
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 175

DEC [illegible] 1964 19

1-30/210

PAY TO THE ORDER OF Albert [illegible]

$ 250 00/xx

The sum of $$250 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID Manufacturers Hanover Trust Company NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Rent	110 -
Security	110 -
	220 -
1310-12	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 176

[illegible] 14, 1964

1-30
210

PAY TO THE ORDER OF 568 Broadway Corp

$220 00/xx

The sum of $220 and 00 cts

DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
DEC 2? 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000022000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
1/2 Mo. To 12/15/64	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 177

Dec 15, 1964

1-30
210

PAY TO THE ORDER OF James R. Hays

$209 14/xx

The sum of $209 and 14 cts

DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
DEC 28 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
8/14 to 12/1/64	
Legal	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 178

DEC 15 1964 19

1-30
210

PAY TO THE ORDER OF Julius Zalon

$175 00/xx

The sum of $175 and 00 cts

DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust
DEC 30 1964
NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000017500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
12/2/64 A-23755	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 180

DEC 17 1964 19

1-30
210

PAY TO THE ORDER OF Q. B. Deck Co. Inc.

$17 89/xx

The sum of $17 and 89 cts

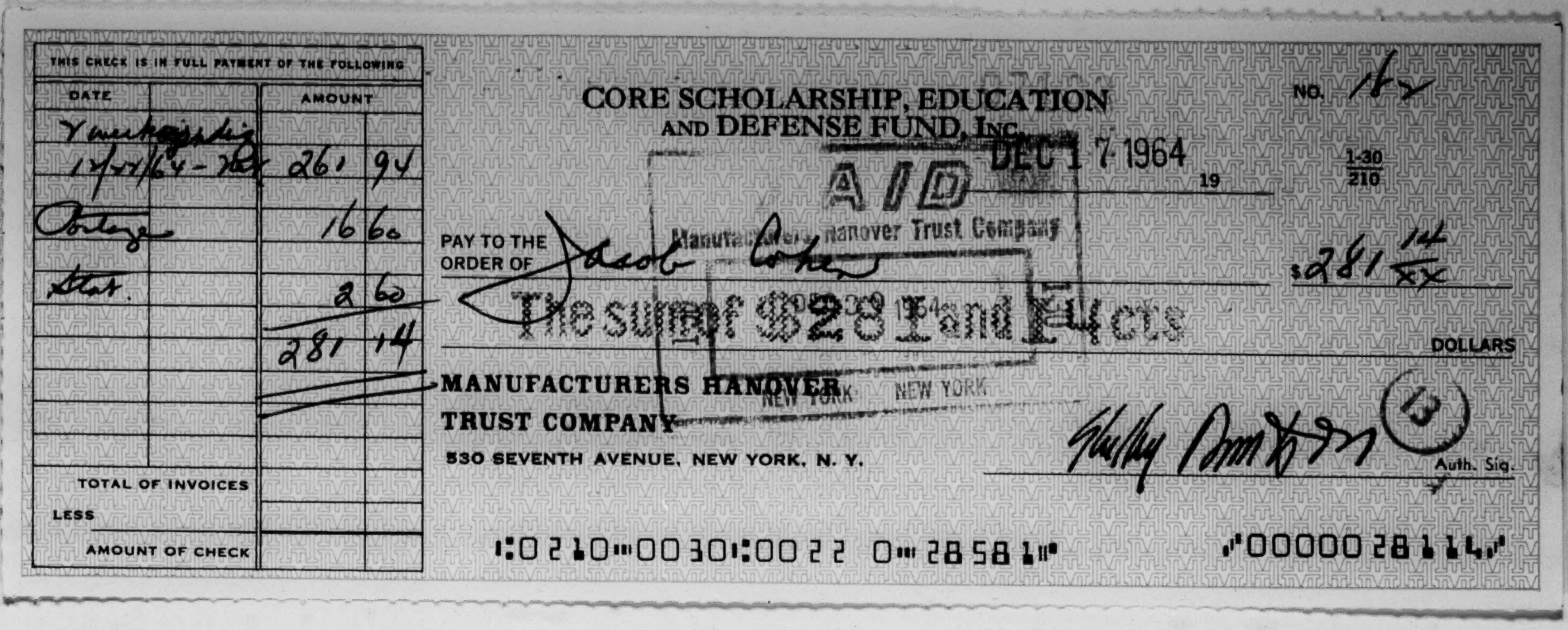
DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
DEC 21 1964
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000001789⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
7 weeks ending 12/11/64 - Net	261 94
Postage	16 60
Stat.	2 60
	281 14
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 182

DEC 17 1964 19

1-30
210

PAY TO THE ORDER OF Jacob Cohen $281 14/xx

The sum of $281 and 14 cts DOLLARS

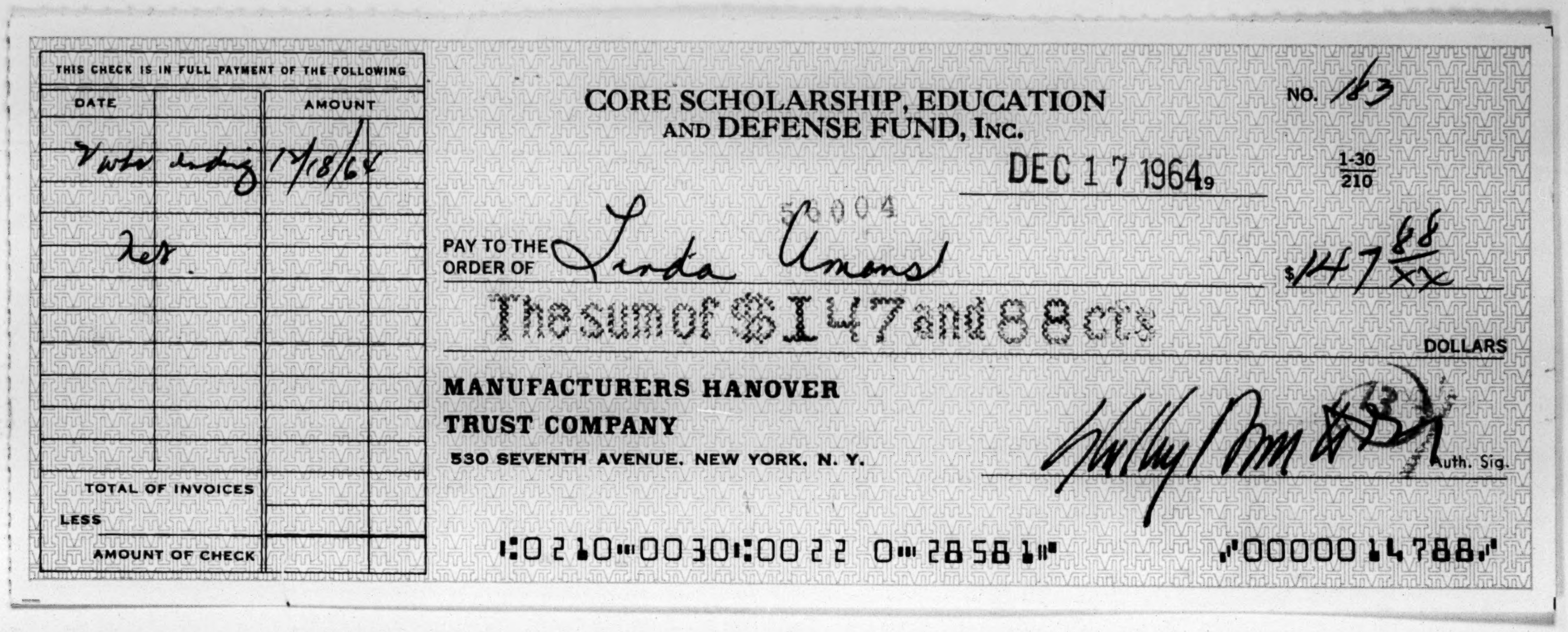
AID
Manufacturers Hanover Trust Company
1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

13

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000028114⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
2 wks ending 12/18/64	
Net	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 183

DEC 17 1964 19

1-30
210

56004

PAY TO THE ORDER OF Linda Amons $147 88/xx

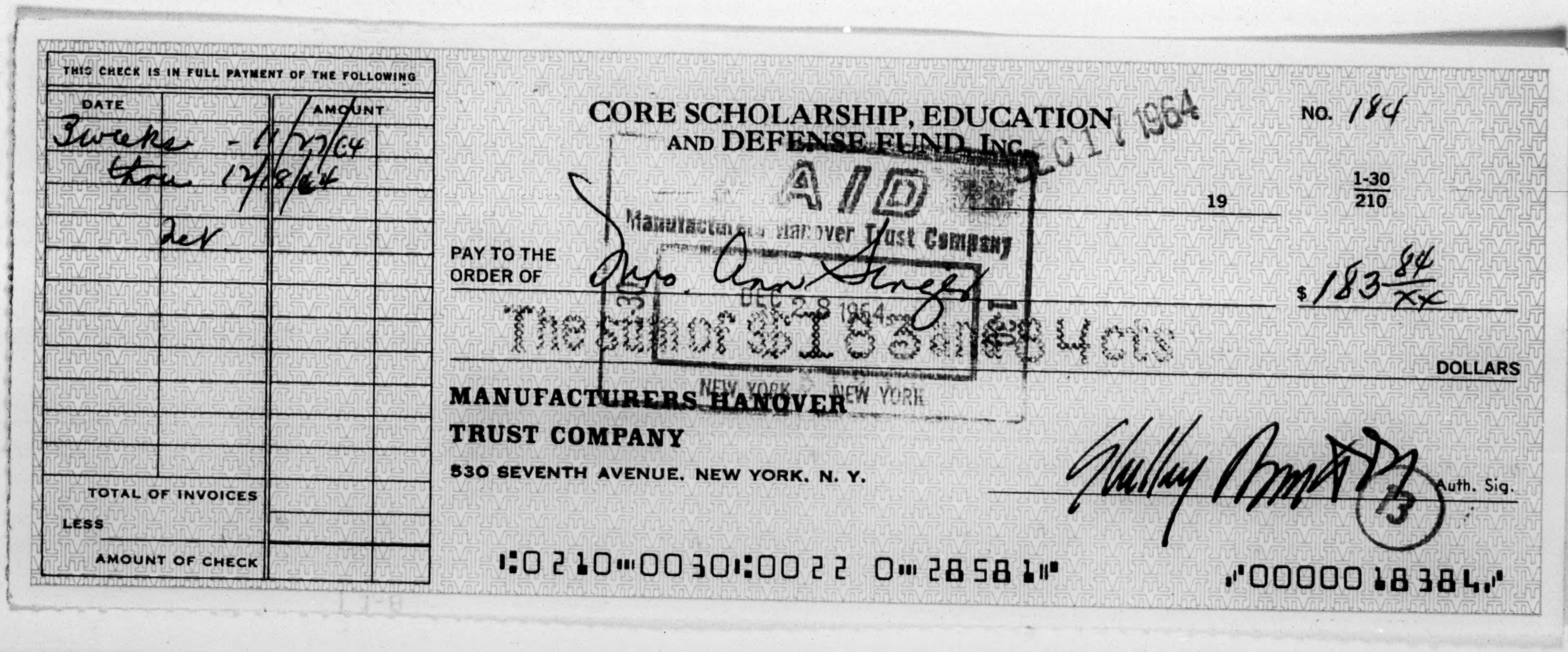
The sum of $147 and 88 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

13

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000014788⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
3 weeks - 11/27/64	
thru 12/18/64	
Net	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 184

DEC 17 1964 19

1-30
210

PAY TO THE ORDER OF Mrs. Ann Gregg $183 84/xx

The sum of $183 and 84 cts DOLLARS

AID
Manufacturers Hanover Trust Company
DEC 28 1964
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

13

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000018384⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Per bill 12/21/64			

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 185

78 CHASE MANHATTAN
135TH ST. & 5TH AVE.
DEC 22 1964

PAID
Manufacturers Hanover Trust Company
DEC 24 1964
NEW YORK

DEC 23 1964
NEW YORK

19

1-30
210

PAY TO THE ORDER OF Albert Murray

$583 00/xx

The sum of $583 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 4643 ⑈0000058300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Per Bill 12/21/64			

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 186

N Y TR CO
DEC 22 1964

PAID
Manufacturers Hanover Trust Company
DEC 30 1964
NEW YORK

DEC 29 64

19

1-30
210

PAY TO THE ORDER OF Julius D. Zalon

$285 42/xx

The sum of $285 and 42 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

13

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000028542⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Tel. + Tel.			
10/6 thru 11/5			

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 181

DEC 17 1964 19

1-30
210

PAY TO THE ORDER OF Loc. 99 I.L.G.W.U.

$25 05/xx

The sum of $25 and 05 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

⑆0210⑉0030⑆0022 0⑉28581

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Duplicate			
check to replace			
12/1/64 Check # 165			

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. Duplicate

Dec. 15, 1964

1-30
210

PAY TO THE ORDER OF James L. Mays

$159 14/xx

The sum of $159 and 14 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

⑆0210⑉0030⑆0022 0⑉2858

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	67

SUMMARY

12/31/64	BALANCE	17,730.62
	CHECKS	28,889.02
	DEPOSITS	22,080.85
1/29/65	BALANCE	10,922.45

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		1/ 4	7.30	1/ 4	122.56	1/ 4	400.00	1/ 5	387.80
1/ 6	15.00	1/ 6	35.37	1/ 6	147.88	1/ 6	261.94	1/ 6	3,000.00
1/ 7	100.00	1/ 8	563.43	1/ 8	1,500.00	1/11	1,000.00	1/12	209.14
1/12	647.02	1/12	850.00	1/13	21.00	1/14	150.80	1/15	10.87
1/15	450.00	1/18	84.00	1/18	256.00	1/18	420.00	1/18	474.25
1/18	1,028.79	1/18	5,000.00	1/19	4.00	1/19	5.00	1/19	19.93
1/19	147.88	1/19	230.27	1/19	450.00	1/20	3.00	1/20	7.00
1/20	15.10	1/20	48.84	1/20	261.94	1/21	3.00	1/21	2,031.50
1/22	8.00	1/22	20.80	1/22	25.00	1/22	209.14	1/25	3.00
1/25	3.50	1/25	112.00	1/25	282.55	1/26	16.86	1/26	200.00
1/26	860.00	1/27	30.00	1/27	122.56	1/27	160.00	1/27	265.00
1/27	382.00	1/27	467.00	1/27	650.00	1/27	700.00	1/27	750.00
1/27	786.00	1/28	15.00	1/28	250.00	1/28	400.00	1/28	700.00
1/29	50.00	1/29	350.00	1/29	700.00				
DEPOSITS		1/ 6	1,342.00	1/ 7	915.00	1/ 7	4,441.11	1/ 8	9.20
1/11	282.00	1/12	1,385.27	1/13	68.00	1/14	2,080.00	1/19	1,443.27
1/22	80.00	1/25	35.00	1/25 T	10,000.00				

4791 1.5M

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
For Miss	
Sue Brown	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 170

DEC 8 1964 19

1-30
210

Manufacturers Hanover Trust Company

PAY TO THE ORDER OF Thomas D. Monte M.D. $15 00/xx

The sum of $15 and 00 cts DOLLARS

13

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000001500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
July Thru Oct, 1964	
Expenses	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 179

DEC 15 1964 19

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK

PAY TO THE ORDER OF James L. Haig $563 43/xx

The sum of $563 and 43 cts DOLLARS

6010

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000056343⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Legal Defense			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 187

DEC 28 1964 19

1-30
210

PAY TO THE ORDER OF Carl Rachlin $3,000 00/xx

The sum of $3000 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ 3206 ⑈0000300000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Architects	costs		
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 188

DEC 28 1964 19

1-30
210

AID
Manufacturers Hanover Trust Company
NEW YORK

PAY TO THE ORDER OF Willen & Moore $387 80/xx

The sum of $387 and 80 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000038780⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Legal Def.			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 190

DEC 28 1964 19

1-30
210

AID
Manufacturers Hanover Trust Company
30 JAN 1965
NEW YORK 5 9 8 NEW YORK

PAY TO THE ORDER OF George Schiffer $400 00/xx

The sum of $400 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000040000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Briefs			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 191

DEC 28 1964 19

1-30
210

AID
Manufacturers Hanover Trust Company
JAN 4 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF The [illegible] Press $150 80/xx

The sum of $150 and 80 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000015080⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 192

DEC 28 1964 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 8 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Patricia Due $1500 00/xx

The sum of $1500 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000150000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Deposit	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 193

DEC 28 1964 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 7 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF New York Telephone Co. $100 00/xx

The sum of $100 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 2105 ⑇0000010000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Press Conf	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 194

DEC 28 1964 19

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

PAY TO THE ORDER OF Overseas Press Club of America $21 00/xx

The sum of $21 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000002100⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Postage	5 60
Fares-Press Club	1 70
	7 30
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

So

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 195

DEC 28 1964 19

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

PAY TO THE ORDER OF Mrs. Ann Siegel $7 30/xx

The sum of $7 and 30 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000000730⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
4 weeks Ending			
	12/31/64		
		Net	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 196

DEC 31 1964 19

1-30
210

PAY TO THE ORDER OF Lida Umans $147 88/xx

The sum of $147 and 88 cts DOLLARS

13

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bomston Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
4 weeks Ending			
	1/5/65		
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 197

PAID
Manufacturers Hanover Trust Company

DEC 31 1964 19

1-30
210

PAY TO THE ORDER OF Jacob Cohen $261 94/xx

The sum of $261 and 94 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bomston Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000026194⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
4 wks	Ending		
	12/31/64		
		150	–
SS	5.44		
FWT	19.–		
SWT	2.40		
Dis. Ins	.60	27	44
		122	56
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 198

DEC 31 1964 19

1-30
210

PAY TO THE ORDER OF Mrs. Ann Singer $122 56/xx

The sum of $122 and 56 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bomston Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000012256⑈

PAID

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
1/2 month ending			
Dec. 31, 1964			
		Net.	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 199

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

DEC 31 1964 19

1-30
210

PAY TO THE ORDER OF James L. Mays $209 14/xx

The sum of $209 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bomston Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Postage	22 –
Stat, supp.	9 37
Conf. tel.	4 –
	35 37

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 409

DEC 31 1964 19

1-30/210

PAY TO THE ORDER OF Jacob Cohen $35 37/xx

The sum of $35 and 37 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000003537⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
1/5/65	
Scholarship Spring 1965	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 201

PAID
Manufacturers Hanover Trust Company
JAN 1 1965
NEW YORK NEW YORK

January 5 1965

1-30/210

PAY TO THE ORDER OF Julia Rivard $1,000 00/100

The sum of $1000 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000100000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
12/25/64 thru	
1/7/65	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 202

JAN 7 1965 19

1-30/210

PAID
Manufacturers Hanover Trust Company
JAN 8 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Jules D. Zelin $256 00/xx

The sum of $256 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000025600⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Legal, etc.	
Dec 1964	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 203

JAN 7 1965 19

1-30/210

PAID
Manufacturers Hanover Trust Company

PAY TO THE ORDER OF George Schiffer $450 00/xx

The sum of $450 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000045000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Meridian	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 205

JAN 7 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Co.
JAN 12 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Congress of Racial Equality $647 02/xx

The sum of $647 and 02 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Amidon
Auth. Sig.

13

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000064702⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Meridian Fund Raising 10/5/64 thru 12/31/64	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 206

7 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 12 1965
NEW YORK

PAY TO THE ORDER OF Evan Garson Lee $850 00/xx

The sum of $850 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Amidon
Auth. Sig.

13

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000085000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 207

JAN 7 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

PAY TO THE ORDER OF Mail - Tab Inc. $10 87/xx

The sum of $10 and 87 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

0416 1

Shelley Amidon
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000001087⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Postage	11 93
Trip - Sue Brown	8 —
	19 93

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 208

JAN 7 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 19 1965
NEW YORK

PAY TO THE ORDER OF Mrs Ann Gray $19 93/xx

The sum of $19 and 93 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Amidon
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 1710 ⑈0000001993⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 209

JAN 7 1965 19

1-30
210

PAY TO THE ORDER OF Connecticut Valley Paper & Envelope Co. $84 00/xx

The sum of $84 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000008400⑈

PAID
Manufacturers Hanover Trust Company
JAN 18 1965
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Scholarship	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 210

JAN 7 1965

1-30
210

PAY TO THE ORDER OF James M. [illegible] $450 00/xx

The sum of $450 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000045000⑈

CASHIER 9 FLORIDA A & M UNIVERSITY

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

This check is in payment to the State of Florida and is to be remitted at par or returned

F.R.B. NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Scholarship	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 211

JAN 7 1965 19

1-30
210

PAY TO THE ORDER OF Sidney E. Daniels $420 00/xx

The sum of $420 and 00 cts DOLLARS

13 JAN 14 1965

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000042000⑈

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Verda Bell Scholarship	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 212

JAN 7 1965 19

1-30
210

PAY TO THE ORDER OF Southern University $25 00/xx

The sum of $25 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000002500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 213

JAN 7 1965 19

1-30/210

PAY TO THE ORDER OF Weldon J. Rougeau $265 00/xx

The sum of $265 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

265.00

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000026500⑈

AID Manufacturers Hanover Trust Company JAN 8 1965 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Postage	
Fund Appeal	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 214

JAN 7 1965 19

1-30/210

PAY TO THE ORDER OF Nannette Sachs $160 00/xx

The sum of $160 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000016000⑈

AID Manufacturers Hanover Trust Company NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Tel - Tel	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 215

7 1965 19

1-30/210

PAY TO THE ORDER OF Mrs Ann Singer $48 84/xx

The sum of $48 and 84 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000004884⑈

AID Manufacturers Hanover Trust Company NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Legal	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 216

JAN 8 1965 19

1-30/210

PAY TO THE ORDER OF Collins Douglas & Elie $1,028 79/xx

The sum of $1028 and 79 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000102879⑈

AID Manufacturers Hanover Trust Company JAN 1965 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Legal			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 217

JAN 1 8 1965 19

1-30
210

PAY TO THE ORDER OF Floyd B. McKissick $474 25/xx

The sum of $474 and 25 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK

D.M.J.

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000047425⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 216

JAN 1 3 1965 19

1-30
210

Manufacturers Hanover Trust Company

PAY TO THE ORDER OF Sotis Office Machines Co. $112 00/xx

The sum of $112 and 00 cts DOLLARS

01125

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000011200⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Voter Reg in			
So. Carolina			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 219

JAN 1 3 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK

PAY TO THE ORDER OF Citizenship Education Project $5,000. 00/xx

The sum of $5000 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000500000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Andrew Norman			
Mississippi Trip			
July 1964			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 220

JAN 1 3 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK

PAY TO THE ORDER OF Congress of Racial Equality $230 27/xx

The sum of $230 and 27 cts DOLLARS

52066

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N.Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000023027⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1/2 mo ending 1/15/65			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 221

JAN 1 5 1965 19

1-30
210

PAY TO THE ORDER OF James L Mays $209 14/xx

The sum of $209 and 14 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 3247 ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
2 weeks ending 1/15/65			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 222

49

JAN 1 5 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 18 '65
JAN 19 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Linda Amans $147 88/100

The sum of $147 and 88 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
2 weeks ending 1/15/65			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 223

JAN 1 5 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 20 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Jacob Cohen $261 94/100

The sum of $261 and 94 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000026194⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Expenses			
office Supplies		2	60
luncheon Exp.		12	50
		15	10
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 224

3
N. BKG. CO.

JAN 1 5 1965 19

1-30
210

AID
Hanover Trust Company
JAN 19
NEW YORK NEW YORK

PAY TO THE ORDER OF Jacob Cohen $15 10/100

The sum of $15 and 10 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001510⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
12/30/64	04883	20	80
TOTAL OF INVOICES		20	80
LESS			
AMOUNT OF CHECK		20	80

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 225

JAN 15 1965
19

1-30
210

PAY TO THE ORDER OF Consolidated Business Machines Inc. $20.80/100

The sum of $20 and 80 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brinton Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ 3300 ⑈0000002080⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1/7/65	T 37863	16	86
TOTAL OF INVOICES		16	86
LESS			
AMOUNT OF CHECK		16	86

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 226

JAN 15 1965
19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 26 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Alpha Business Machine Corporation $16.86/100

The sum of $16 and 86 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brinton Auth. Sig.

13

⑆0210⑉0030⑆0022 0⑈28581⑈ 2804 ⑈0000001686⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
order #	PL 87960	3	–
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		3	–

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 227

JAN 15 1965
19

1-30
210

Manufacturers Hanover Trust Company
JAN 22 1965

PAY TO THE ORDER OF Challenge $3.00/100

51057

The sum of $3 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brinton Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000000300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1 year subscription			
		8	–
TOTAL OF INVOICES			
LESS			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 228

JAN 15 1965
19

1-30
210

PAY TO THE ORDER OF The New Leader $8.00/100

The sum of $8 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Brinton Auth. Sig.

⑈0000000800⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
1 year subscription	
	15 -
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	15 -

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 229

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF Publishers Weekly $15.00/100

The sum of $15 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK
.52 087

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
1 year subscription	
	4 -
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	4 -

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 230

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF The Village Voice $4.00/100

The sum of $4 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
JAN 19 1965
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000000400⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
1 year subscription	
	3 50
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	3 50

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 232

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF Freedomways Associates, Inc. $3.50/100

The sum of $3 and 50 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

Manufacturers Hanover Trust Company
JAN 22 19

⑆0210⑈0030⑆0022 0⑈28581⑈ 2207 ⑈0000000350⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
12/31/64 #541	5 -
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	5 -

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 233

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF Liberation $5.00/100

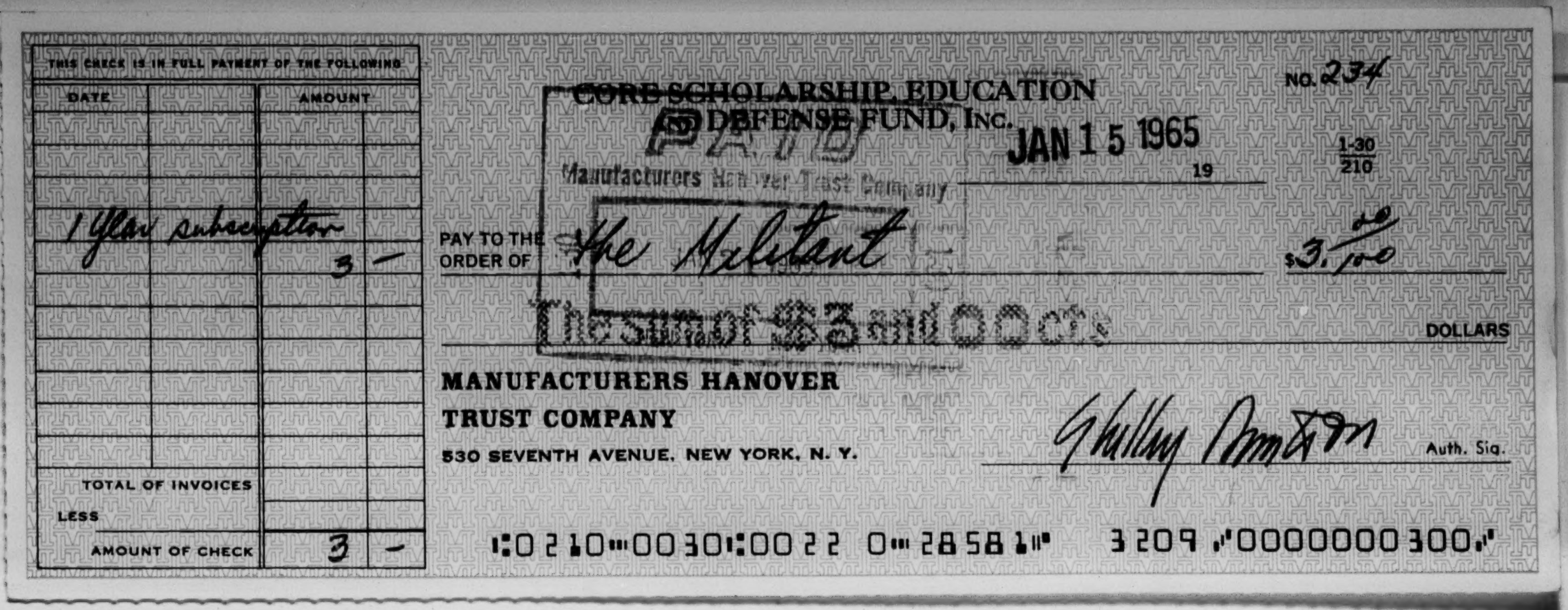
The sum of $5 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
1965
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000000500⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1 year subscription		3	–
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		3	–

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 234

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF The Militant $3.00/100

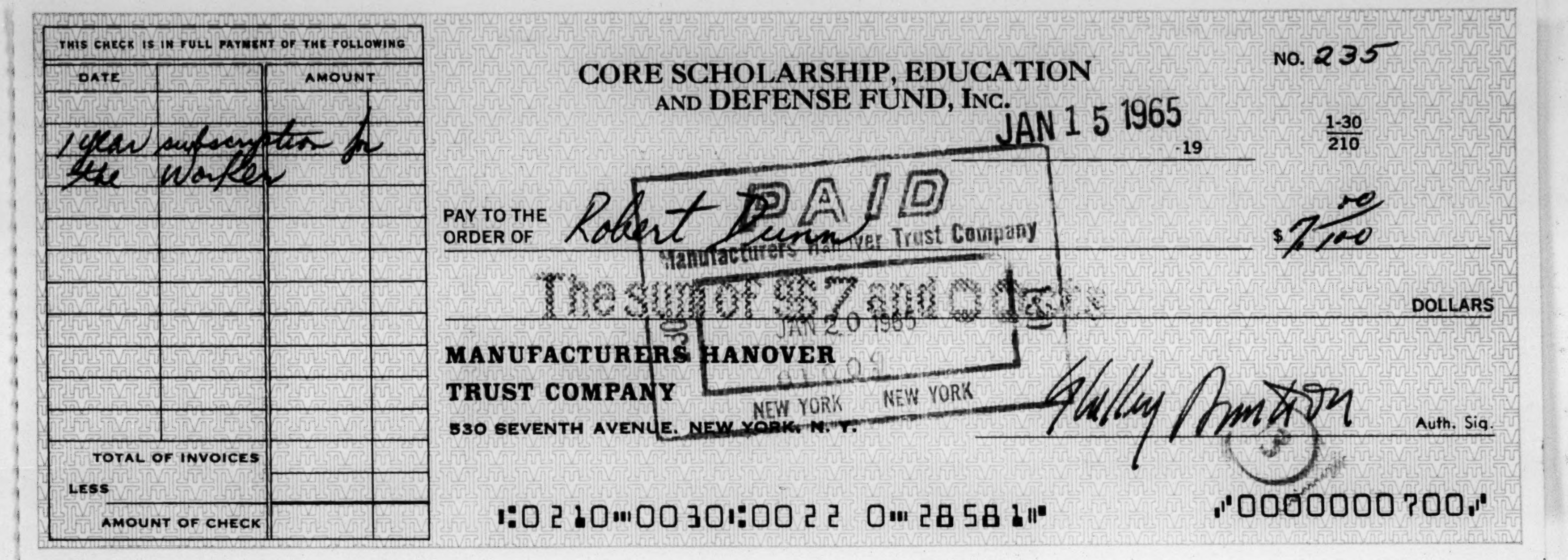
The sum of $3 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 3209 ⑇0000000300⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1 year subscription for the Worker			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 235

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF Robert Dunn $7.00/100

The sum of $7 and 00 cts DOLLARS

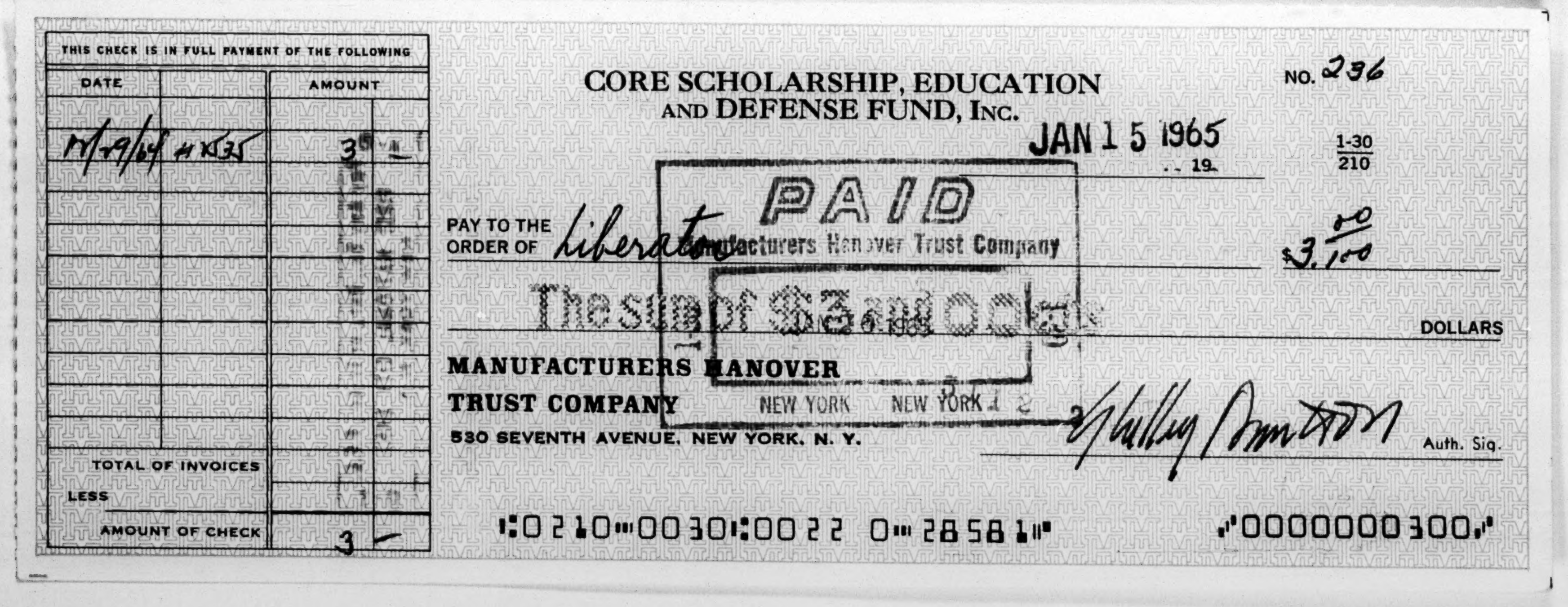
PAID
Manufacturers Hanover Trust Company

JAN 20 1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000000700⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
11/29/64	#X35	3	–
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		3	–

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 236

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF Liberation $3.00/100

The sum of $3 and 00 cts DOLLARS

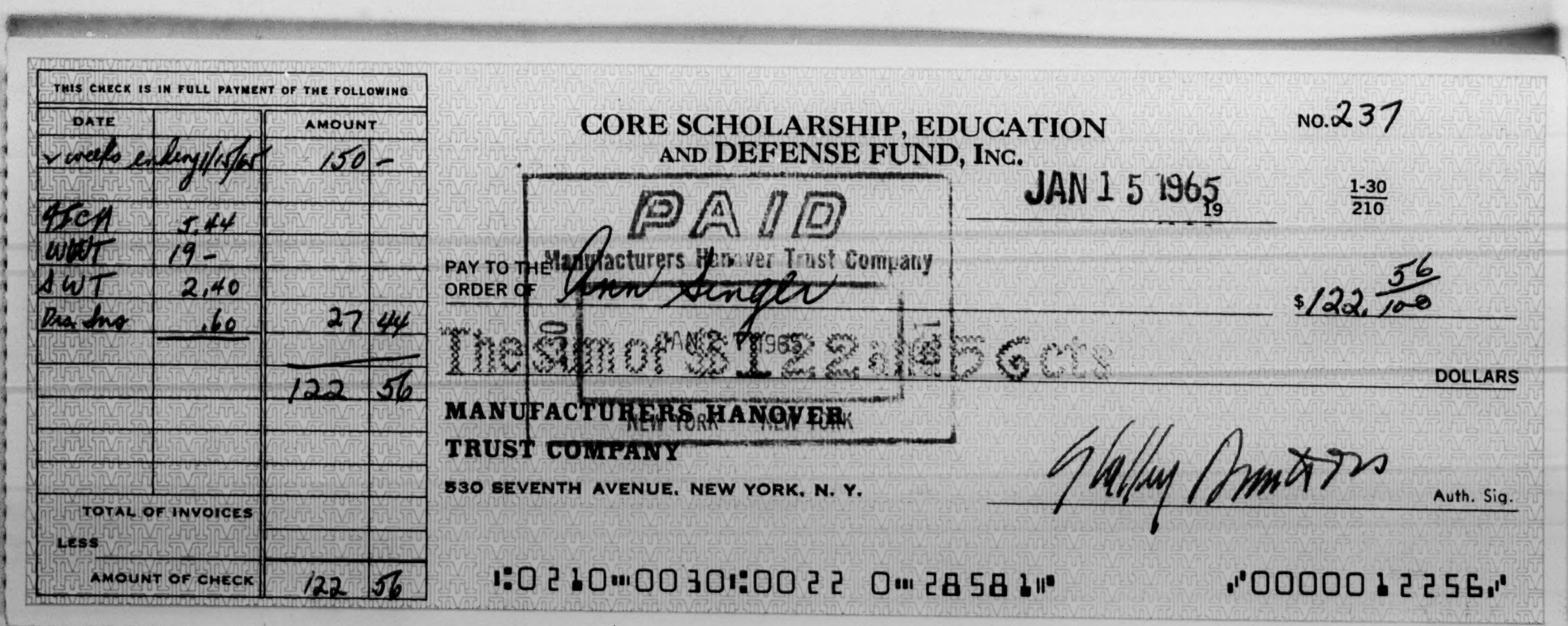
PAID
Manufacturers Hanover Trust Company

NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000000300⑇



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
2 weeks ending 1/15/65		150	–
FICA	5.44		
WHT	19 –		
SWT	2.40		
Dis Ins	.60	27	44
		122	56
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		122	56

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 237

JAN 15 1965 19

1-30
210

PAY TO THE ORDER OF Ann Singer $122.56/100

The sum of $122 and 56 cts DOLLARS

PAID
Manufacturers Hanover Trust Company

1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000012256⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
New Orleans	
Jan. 21-23, 1965	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 238

Jan. 19, 1965

1-30/210

PAY TO THE ORDER OF Leadership Development Program $2,031.50/xx

The sum of $2031 and 50 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ 2208 ⑇0000203150⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

Industrial Bank
JAN 25 1965

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 239

JAN 19 1965

1-30/210

PAY TO THE ORDER OF James M. Mosby Jr. $650.00/100

The sum of $650 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
JAN 27 1965
NEW YORK

13

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000065000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 240

JAN 19 1965

1-30/210

PAY TO THE ORDER OF Ira T. Simmons $750.00/100

The sum of $750 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
JAN 27 1965
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000075000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Credit to	
Samuel Bolden	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 241

JAN 19 1965

1-30/210

PAY TO THE ORDER OF Bursar, Boston University $700.00/100

The sum of $700 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000070000⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Credit to Mary V. Robinson	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 243

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

JAN 19 1965
19

1-30
210

PAID
Manufacturers Hanover Trust Company

PAY TO THE ORDER OF Claflin University $467.00/100

The sum of $467 and 00 cts DOLLARS

NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000046700⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 244

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

JAN 19 1965
19

1-30
210

PAID
Manufacturers Hanover Trust Company

PAY TO THE ORDER OF Addie Sue Brown $200.00/100

JAN 26 1965
1-30

The sum of $200 and 00 cts DOLLARS

NEW YORK NEW YORK

8200 4

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Credit to Addie Sue Brown	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 245

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

JAN 19 1965
19

1-30
210

PAID
Manufacturers Hanover Trust Company

PAY TO THE ORDER OF Bloomfield College $860.00/100

JAN 26 1965
1-30

The sum of $860 and 00 cts DOLLARS

NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000086000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 247

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

JAN 19 1965
19

1-30
210

PAID
Manufacturers Hanover Trust Company

PAY TO THE ORDER OF Magie Lee Butler $50.00/100

The sum of $50 and 00 cts DOLLARS

55021
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000005000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Credit to Mazie Lee Butler	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 248

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

JAN 1 9 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 2 9 1965
NEW YORK

PAY TO THE ORDER OF South Carolina State College $350.00/100

The sum of $350 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000035000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 249

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

JAN 1 9 1965 19

1-30
210

33914

PAID
Manufacturers Hanover Trust Company
JAN 28 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Brenda F. Thompson $400.00/100

The sum of $400 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000040000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 254

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

JAN 1 9 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 27 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF D'Army Bailey $700.00/100

The sum of $700 and 00 cts DOLLARS

67028

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000070000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 255

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

JAN 1 9 1965 19

1-30
210

PAID
Manufacturers Hanover Trust Company
JAN 21 1965
NEW YORK NEW YORK

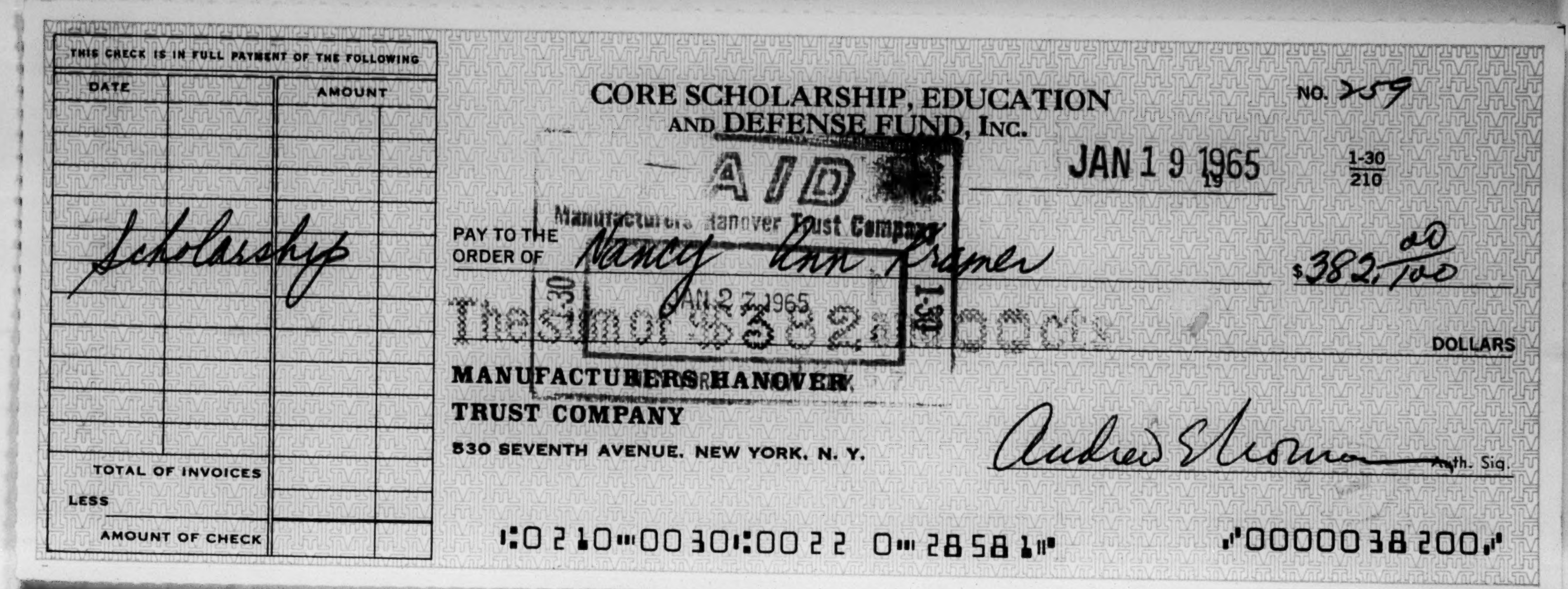
PAY TO THE ORDER OF Wallace Murphy $786.00/100

The sum of $786 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000078600⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Scholarship			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 259

JAN 19 1965

1-30 / 210

AID
Manufacturers Hanover Trust Company
JAN 27 1965
1-30

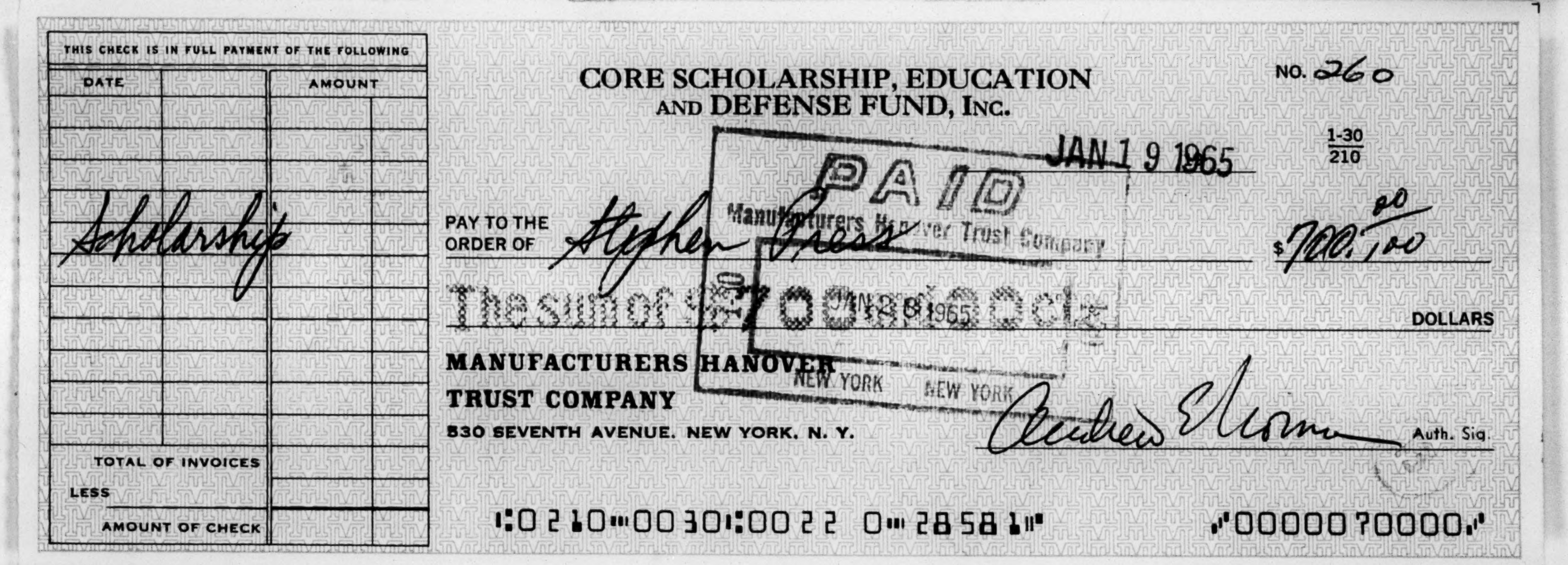
PAY TO THE ORDER OF Nancy Ann Kramer $382.00/100

The sum of $382 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000038200⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Scholarship			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 260

JAN 19 1965

1-30 / 210

PAID
Manufacturers Hanover Trust Company
JAN 28 1965
NEW YORK NEW YORK

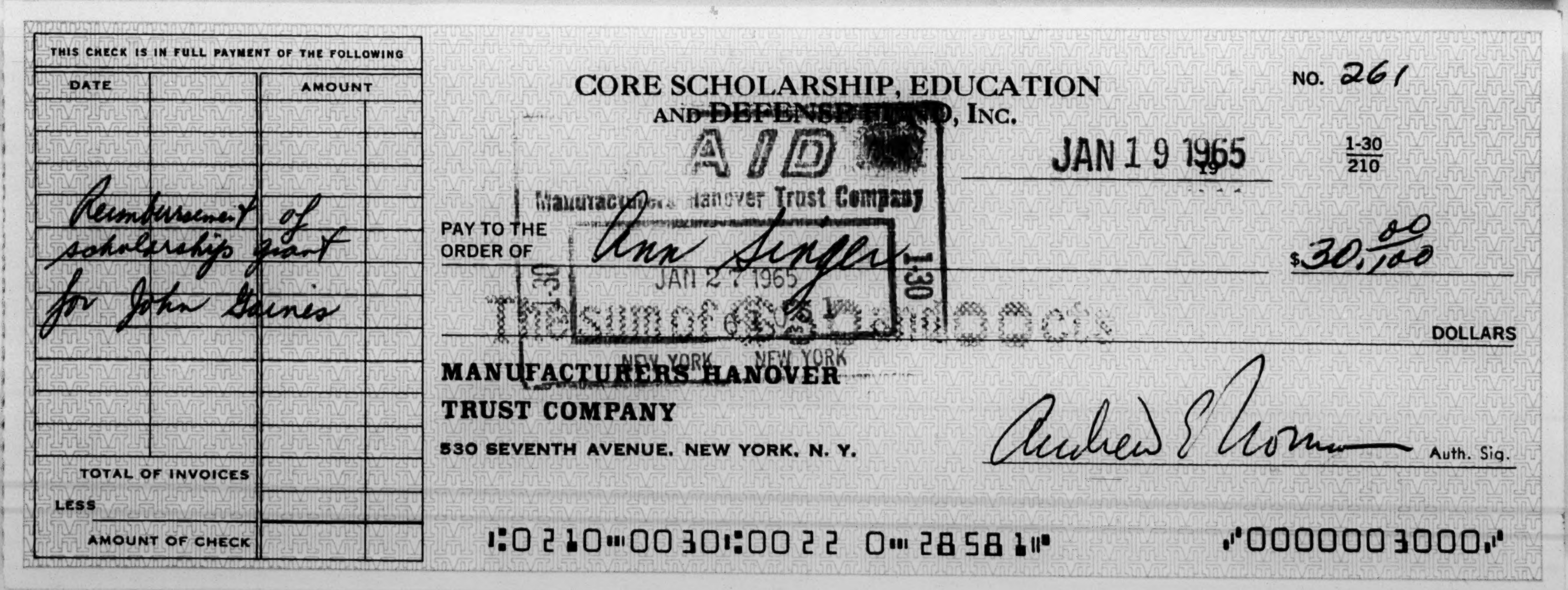
PAY TO THE ORDER OF Stephen Press $700.00/100

The sum of $700 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000070000⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Reimbursement of scholarship grant for John Gaines			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 261

JAN 19 1965

1-30 / 210

AID
Manufacturers Hanover Trust Company
JAN 27 1965
1-30
NEW YORK NEW YORK

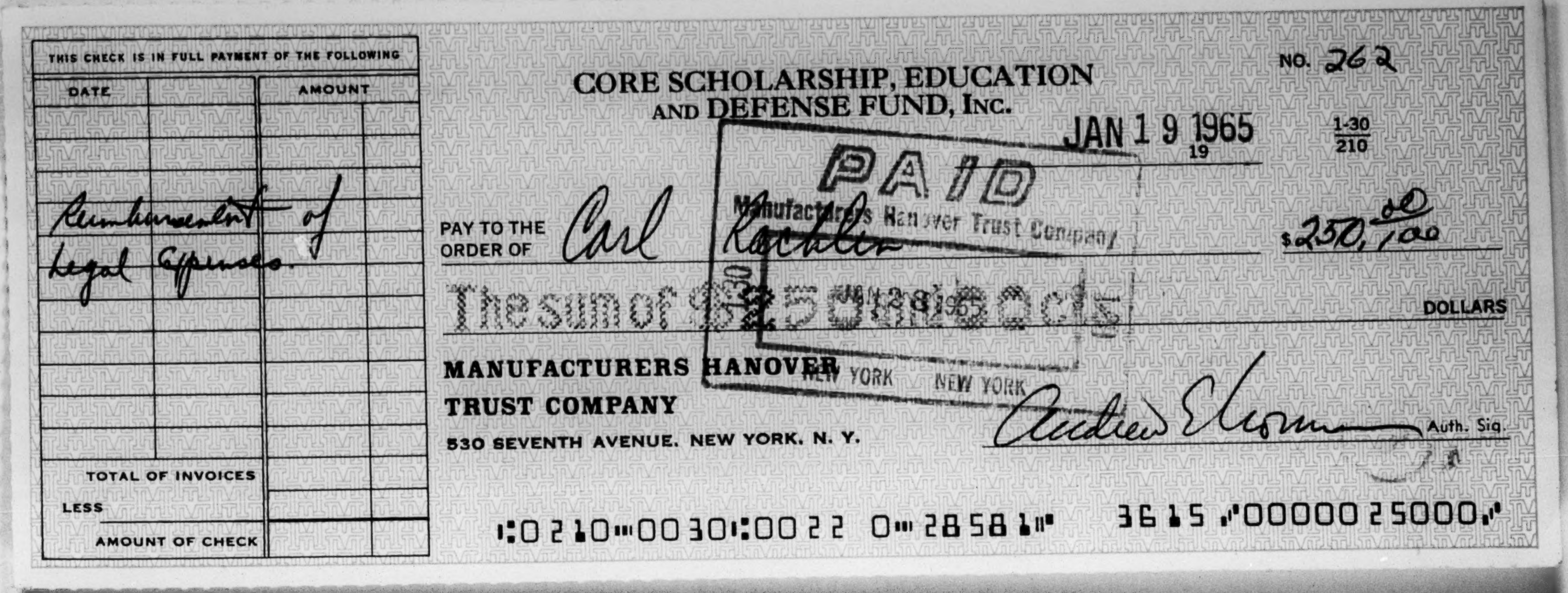
PAY TO THE ORDER OF Ann Singer $30.00/100

The sum of $30 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000003000⑈


THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Reimbursement of Legal Expenses.	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 262

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

JAN 19 1965 19

1-30
210

PAY TO THE ORDER OF Carl Rachlin $250.00/100

The sum of $250 and 00 cts DOLLARS

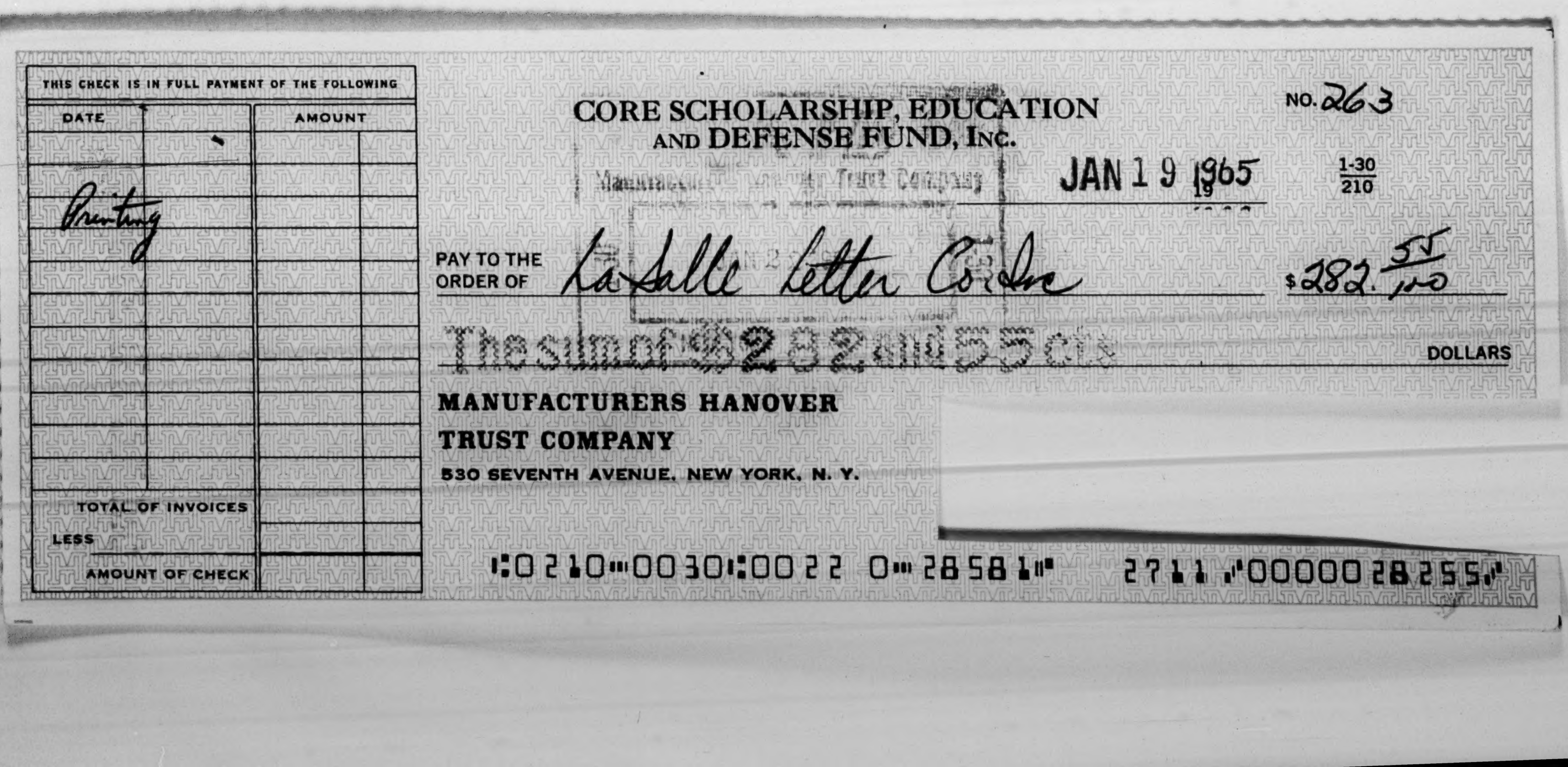
PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 3615 ⑈0000025000⑈

(AEN)
Signature cut out
for specimen
8/13/65
hm


THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Printing	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

NO. 263

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

JAN 19 1965 19

1-30
210

Manufacturers Hanover Trust Company

PAY TO THE ORDER OF La Salle Letter Co. Inc $282.55/100

The sum of $282 and 55 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

⑆0210⑉0030⑆0022 0⑉28581⑈ 2711 ⑈0000028255⑈

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS:	C - CERTIFIED CHECK	T - TICKET (CHARGE OR CREDIT)	L - LIST	S - SERVICE CHARGE	OD - OVERDRAFT

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED	SUMMARY
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC % SHELLEY APPLETON 275 SEVENTH AVE NEW YORK 1, N Y	53	1/29/65 BALANCE 10,922.45 CHECKS 9,685.71 DEPOSITS 7,922.32 2/26/65 BALANCE 9,159.06

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		2/ 1	✓159.20	2/ 1	✓355.00	2/ 1	✓750.00	2/ 2	✓45.00
2/ 2	✓353.00	2/ 3	✓4.00	2/ 3	✓26.53	2/ 3	✓122.56	2/ 3	✓147.88
2/ 3	✓150.00	2/ 3	✓300.00	2/ 3	375.00	2/ 3	✓496.44	2/ 3	✓950.00
2/ 4	✓7.00	2/ 4	✓10.00	2/ 4	✓250.00	2/ 4	✓433.00	2/ 4	✓500.00
2/ 4	✓602.41	2/ 5	✓4.00	2/ 5	✓13.25	2/ 5	✓15.60	2/ 5	✓209.14
2/ 8	✓3.00	2/ 8	✓77.00	2/ 8	✓154.00	2/ 8	✓628.27	2/ 9	✓5.00
2/ 9	✓8.00	2/10	✓69.00	2/11	✓375.00	2/15	✓9.00	2/15	✓122.56
2/15	✓147.88	2/16	18.45	2/16	✓150.00	2/16	✓305.00	2/17	✓7.49
2/17	✓25.00	2/17	✓261.94	2/18	✓40.00	2/18	✓79.80	2/19	✓63.00
2/19	✓450.00	2/23	✓2.20	2/23	✓65.00	2/23	✓196.00	2/24	✓15.00
2/24	✓26.50	2/25	✓11.25	2/25	✓32.85	2/25	✓58.51		
DEPOSITS		2/ 2	1,054.82	2/ 5	142.00	2/11	5,350.50	2/19	1,375.00

4791 1.5M

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
Property Appraisal	
B & R Co.	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 189

Dec. 28, 1964

1-30
210

PAY TO THE ORDER OF Charles [illegible] $45 00/xx

The sum of $45 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 2 1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000004500⑈

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 231

JAN 1 5 1965

1-30
210

PAY TO THE ORDER OF Integrated Education $4.00/100

The sum of $4 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Appleton Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 242

JAN 19 1965

1-30/210

PAY TO THE ORDER OF William H. [illegible] $353.00/100

The sum of $353 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew Norman Auth. Sig.

PAID Manufacturers Hanover Trust Company NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000035300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 246

JAN 19 1965

1-30/210

PAY TO THE ORDER OF John Gaines $750.00/100

The sum of $750 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew Norman Auth. Sig.

⑬

PAID Manufacturers Hanover Trust Company NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000075000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 250

JAN 19 1965

1-30/210

PAY TO THE ORDER OF Joe Louis Smith $196.00/100

The sum of $196 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew Norman Auth. Sig.

513 77

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000019600⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Credit to Joe Louis Smith	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 251

JAN 19 1965

1-30/210

PAY TO THE ORDER OF Southern University $154.00/100

The sum of $154 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

74013

Andrew Norman Auth. Sig.

PAID Manufacturers Hanover Trust Company FEB 8 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000015400⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

Scholarship

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 252

JAN 19 1965

1-30
210

PAY TO THE ORDER OF Ruthie Wells $433 00/100

The sum of $433 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew Elorm Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000043300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

Scholarship

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 253

JAN 19 1965 19

1-30
210

PAY TO THE ORDER OF Doratha Smith $77 00/100

The sum of $77 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 8 1965
30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew Elorm Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000007700⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

Scholarship

Q 1

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 256

JAN 19 1965

1-30
210

PAY TO THE ORDER OF Mattie P. Dennis $300 00/100

The sum of $300 and 00 cts DOLLARS

PAID
028
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew Elorm Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000030000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE | AMOUNT

Credit to
Mr. Jonah. Briggs

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 257

JAN 19 1965 19

1-30
210

PAY TO THE ORDER OF Howard University $500 00/100

The sum of $500 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
1965

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew Elorm Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000050000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
Scholarship	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 258

91 N.Y. TR. CO.

PAID
Manufacturers Hanover Trust Company

JAN 19 1965

1-30
210

PAY TO THE ORDER OF James N. Finney $355.00/100

JAN 29 65

The sum of $355 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Mor Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000035500⑈

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57. C30

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
4th QTR. 1964 Taxes	

J 3798674

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 264

PAID
Manufacturers Hanover Trust Company

JAN 19 1965

1-30
210

PAY TO THE ORDER OF New York State Income Tax Bureau $79.80/100

FEB 18 1965
NEW YORK NEW YORK

The sum of $79 and 80 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000007980⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
4th QTR. 1964	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

K.P. 29-7

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 265

PAID
Manufacturers Hanover Trust Company

JAN 19 1965

1-30
210

PAY TO THE ORDER OF New York State Unemployment Insurance Fund $159.20/100

The sum of $159 and 20 cts DOLLARS

NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000015920⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
4th QTR. 1964	

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 266

PAID
Manufacturers Hanover Trust Company

JAN 19 1965

1-30
210

PAY TO THE ORDER OF District Director of Internal Revenue $602.41/100

The sum of $602 and 41 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

93
00108
INT. REV.
BROOKLYN N.Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000060241⑈

DATE		AMOUNT	
For services rendered Jan 1/8/65 - 1/21/65			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

January 21, 1965

1-30
210

PAY TO THE ORDER OF Jules D Zetony, Esq. $250 00/100

The sum of $250 and 00 cts DOLLARS

52025

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Reimbursement of Administrative expenses.			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 268

JAN 25 1965 19

1-30
210

PAY TO THE ORDER OF Ann Singer $26. 53/100

The sum of $26 and 53 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000002653⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Scholarship			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 269

JAN 25 1965 19

1-30
210

PAY TO THE ORDER OF David Andrew Perine $150 00/100

The sum of $150 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000015000⑈

E82 010

RAL

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Scholarship			

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 270

JAN 25 1965 19

1-30
210

PAY TO THE ORDER OF Verla Lorena Bell $375 00/100

The sum of $375 and 00 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000037500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Scholarship			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 271

JAN 29 1965 19

1-30
210

PAY TO THE ORDER OF Catherine Patterson Mitchell $950 00/XX

The sum of $950 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Co.
57087
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000095000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Scholarship			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 272

JAN 29 1965 19

1-30
210

PAY TO THE ORDER OF James Van Matre $150 00/XX

The sum of $150 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000015000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
2 wks ending	1/29/65		
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 273

JAN 29 1965 19

1-30
210

PAY TO THE ORDER OF Linda Ummis $147 88/XX

The sum of $147 and 88 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
0600 4
FEB 1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Weeks ending	1/4/65	261	94
Lunch		3	50
Stamps		11	—
So. Trip		220	—
		496	44
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 274

JAN 29 1965 19

1-30
210

PAY TO THE ORDER OF Jacob Cohen $496 44/XX

The sum of $496 and 44 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible]
Auth. Sig.

⑬

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000049644⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Wks. ending		1/29/65	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 275

JAN 29 1965 19

1-30/210

PAY TO THE ORDER OF [illegible] $122 56/xx

The sum of $122 and 56 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000012256⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1/2 mo. ending		1/31/65	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 276

JAN 29 1965 19

1-30/210

PAY TO THE ORDER OF James N. [illegible] $209 14/xx

The sum of $209 and 14 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 1965
NEW YORK NEW YORK
1-30

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 277

FEB 1 1965 19

1-30/210

PAY TO THE ORDER OF Guarantee Lock Company $26 50/100

The sum of $26 and 50 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 24 1965
1-30
NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 3201 ⑈0000002650⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Reimbursement			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 278

FEB 1 1965 19

1-30/210

PAY TO THE ORDER OF Andrew Norman $69.00/100

The sum of $69 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000006900⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	

TOTAL OF INVOICES

LESS

AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 279

FEB 1 1965

1-30
210

PAY TO THE ORDER OF LaSalle Letter Co. Inc. $13.25/100

The sum of $13 and 25 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Brinton Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK

FEB 5 1965
NEW YORK NEW YORK
1-30

⑆0210⑉0030⑆0022 0⑉28581⑈ 4901 ⑈0000001325⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1/15/65	9504	15	60
TOTAL OF INVOICES		15	60
LESS			
AMOUNT OF CHECK		15	60

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 280

FEB 2 1965

1-30
210

PAY TO THE ORDER OF Astoria Press Inc $15.60/100

The sum of $15 and 60 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Brinton Auth. Sig.

PAID
Manufacturers Hanover Trust Company

FEB 5 1965
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000001560⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1/11/65		8	-
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		8	-

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 282

FEB 2 1965

1-30
210

PAY TO THE ORDER OF The Chicago Daily Defender $8.00/100

The sum of $8 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Brinton Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000000800⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
1/11/65		5	-
TOTAL OF INVOICES		5	-
LESS			
AMOUNT OF CHECK		5	-

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 283

FEB 2 1965

1-30
210

PAY TO THE ORDER OF The Progressive $5.00/100

The sum of $5 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Brinton Auth. Sig.

PAID
Manufacturers Hanover Trust Company
1965
NEW YORK NEW YORK
1-30

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000000500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
1/8/65		3 –
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		3 –

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 284

FEB 2 1965

1-30/210

PAY TO THE ORDER OF Student Non-Violent Coordinating Committee $3.00/100

The sum of $3 and 00 cts

DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
FEB 3 1965
NEW YORK NEW YORK

0210 0030 0022 0 28581 0000000300

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
1/6/65		4 –
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		4 –

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 285

FEB 2 1965

1-30/210

PAY TO THE ORDER OF New America $4.00/100

The sum of $4 and 00 cts

DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
FEB 3 1965
NEW YORK NEW YORK

0210 0030 0022 0 28581 1010 0000000400

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
1/14/65		7 –
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		7 –

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 286

FEB 2 1965

1-30/210

PAY TO THE ORDER OF National Guardian $7.00/100

The sum of $7 and 00 cts

DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
NEW YORK NEW YORK

0210 0030 0022 0 28581 3215 0000000700

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
	My899	10 –
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		10 –

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 287

FEB 2 1965

1-30/210

PAY TO THE ORDER OF The Nation $10.00/100

The sum of $10 and 00 cts

DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
0419 3
NEW YORK NEW YORK

0210 0030 0022 0 28581 0000001000

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
For Fall and Equal			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND

NO. 288

FEB 2 1965

1-30
210

PAY TO THE ORDER OF Time $9.00/100

The sum of $9 and 00 cts

DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 15 1965
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Burnstein Auth. Sig.

⑆0210⑉0030⑆0022 0⑈2858⑈ ⑈0000000900⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Reimbursement of			
scholarship for Otto		400	-
shipping Books to South		225	-
office Expenses		3	27
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		628	27

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 289

FEB 4 1965

1-30
210

PAY TO THE ORDER OF Ann Singer $628.27/100

The sum of $628 and 27 cts

DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 8 1965
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Burnstein Auth. Sig.

⑆0210⑉0030⑆0022 0⑈2858⑈ ⑈0000062827⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
office			
Ann Sig			
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 290

FEB 4 1965

1-30
210

PAY TO THE ORDER OF Federal Sign Service $18.45/100

The sum of $18 and 45 cts

DOLLARS

PAID

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Burnstein ⑬ Auth. Sig.

⑆0210⑉0030⑆0022 0⑈2858⑈ 3318 ⑈0000001845⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
Salary 2 weeks ending 2/12		150	-
Less:			
F. W.T.	19.-		
FICA	5.44		
SWT	2.40		
DIS.INS	.60		
		27	44
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		122	56

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 291

FEB 9 1965

1-30
210

PAY TO THE ORDER OF Ann Singer $122.56/100

The sum of $122 and 56 cts

DOLLARS

PAID
Manufacturers Hanover Trust Company
FEB 15 1965
1-30
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Burnstein Auth. Sig.

⑆0210⑉0030⑆0022 0⑈2858⑈ ⑈0000012256⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE	AMOUNT	
Salary 2 weeks ending 2/12		
	180	—
EWT	21.80	
FICA	6.52	
SWT	3.20	
Dis. Ins.	.60	
	32	12
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK	147	88

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 293

Manufacturers Hanover Trust Company FEB 9 1965

FEB 15 1965

1-30
210

PAY TO THE ORDER OF Linda Amans $147.88/100

The sum of $147 and 88 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE	AMOUNT	
Salary 2 weeks ending 2/12	307	70
FWT	29 —	
FICA	11.16	
SWT	5 —	
Dis. Ins.	.60	
	45	76
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK	261	94

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 294

FEB 9 1965

1-30
210

PAY TO THE ORDER OF Jerome Cohen $261.94/100

The sum of $261 and 94 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000026194⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE	AMOUNT	
Services to 2/4	250	—
Expenses	55	—
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK	305	—

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

112 CHEMICAL BK. N. Y. TR. CO.

NO. 295

Feb 9, 1965

1-30
210

PAY TO THE ORDER OF Jules Zalon, Esq. $305.00/100

FEB 15 '65

The sum of $305 and 0 cts DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000030500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE	AMOUNT	
for office expenses for month of Jan. 1965	450	—
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK	450	—

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 297

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF George Schiffer $450.00/100

Four hundred fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000045000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
mimeo job of Feb 8		7 49
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		7 49

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 299

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF L. H. Bohlin + Co. $ 7.49/100

Seven and 49/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000000749⑈

Manufacturers Hanover Trust Company

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
Meridian Community Center press conference telephone charges		2 20
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		2 20

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 300

Feb 11, 1965

1-30
210

PAY TO THE ORDER OF Overseas Press Club of America Inc $2.20/100

Two and 20/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000000220⑈

⑈0001000000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
for work on Meridian project		40 00
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		40 00

39 CHASE MANHATTAN BANK 3 AVE. & 57 ST. FEB 17 1965

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 302

PAID
Manufacturers Hanover Trust Company

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF Jeff Vanderburg $40.00/100

Forty and 00/100 DOLLARS

NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

⑬

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000004000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
for work on Meridian project		25 00
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		25 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 303

19 LEXINGTON AVE. FEB 17 1965

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF Mario [illegible]sa $25.00/100

Twenty-five and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Auth. Sig.

⑬

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000002500⑈

51 152

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
Meridian project expenses		63 00
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		63 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 304

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF Paul Willen $63.00/100

Sixty-three and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000006300⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
art show expenses		65 00
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		65 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 305

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF Mrs. Alan J. Friedman $65.00/100

Sixty-five and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 1708 ⑈0000006500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
in payment of bill of Feb '65 truck pick-up 15 cartons of books		11 25
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		11 25

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 306

Feb 17 1965

1-30
210

PAY TO THE ORDER OF DeChabert Delivery $11 25/100

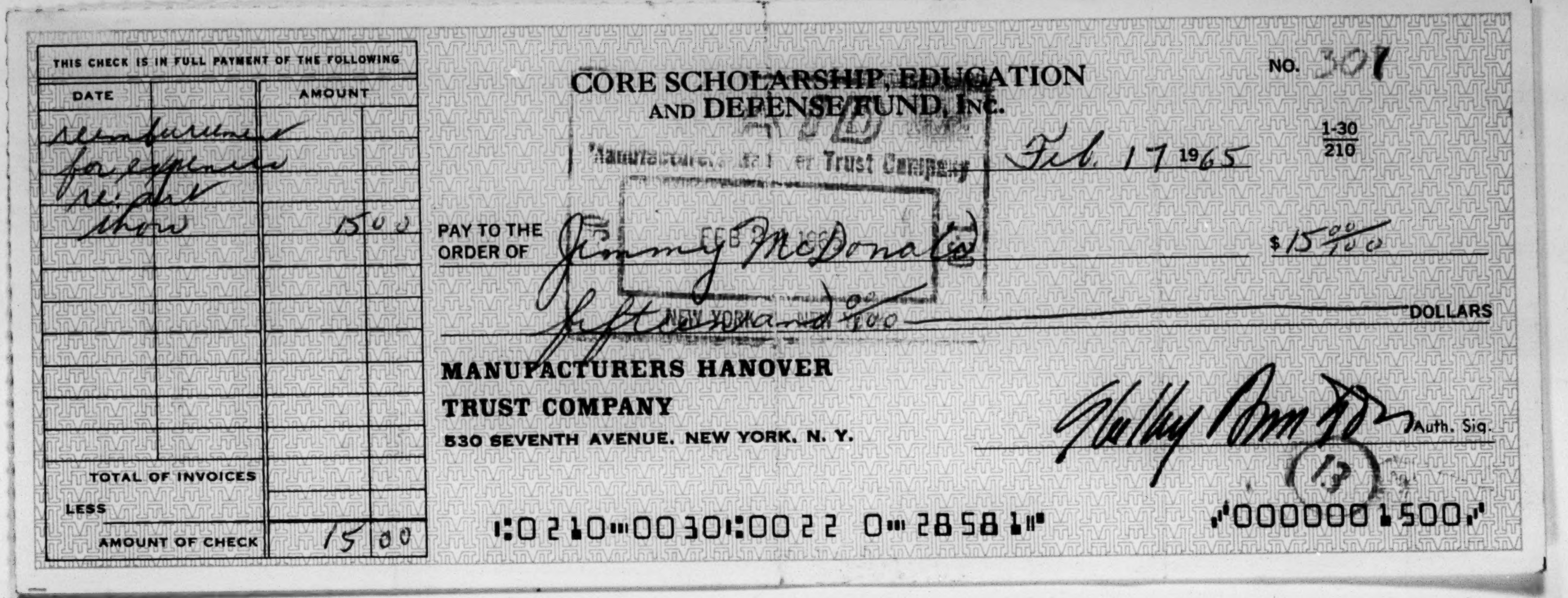
eleven dollars and 25/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

06003

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000001125⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
reimbursement for expenses re: art show		15	00
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		15	00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 301

Feb. 17 1965

1-30
210

PAY TO THE ORDER OF Jimmy McDonald $15 00/100

fifteen and 00/100 DOLLARS

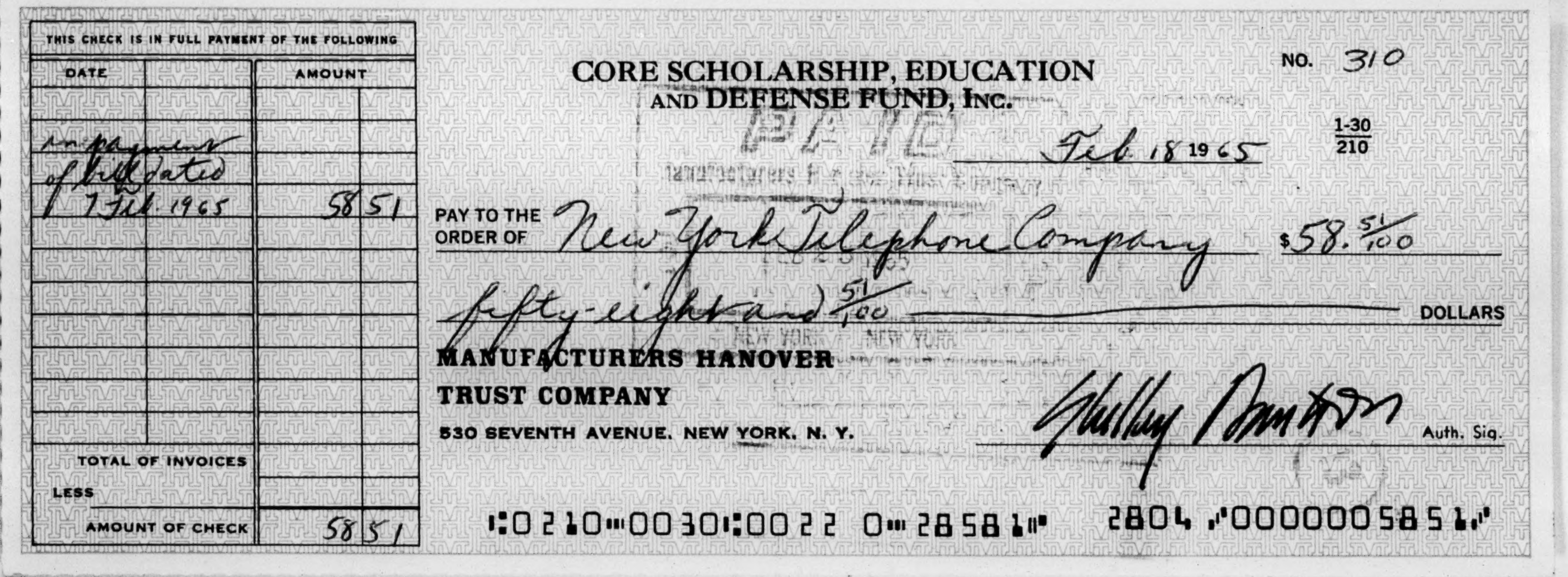
MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

13

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000001500⑈

PAID
Manufacturers Hanover Trust Company
FEB 1965
NEW YORK



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
in payment of bill dated 7 Feb. 1965		58	51
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		58	51

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 310

Feb. 18 1965

1-30
210

PAY TO THE ORDER OF New York Telephone Company $58. 51/100

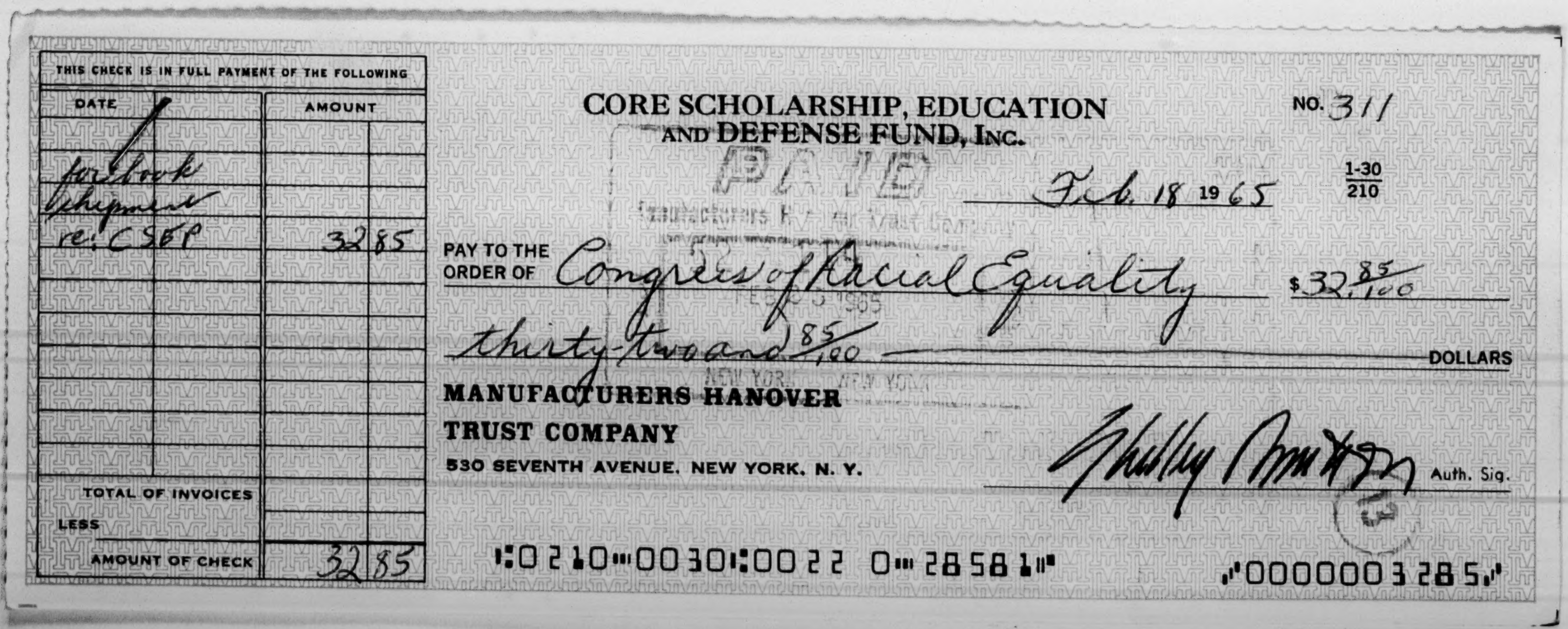
fifty-eight and 51/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 2804 ⑈0000005851⑈

PAID
Manufacturers Hanover Trust Company
NEW YORK



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
for book shipment re: CSEP		32	85
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		32	85

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 311

Feb. 18 1965

1-30
210

PAY TO THE ORDER OF Congress of Racial Equality $32. 85/100

thirty-two and 85/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000003285⑈

PAID
Manufacturers Hanover Trust Company
FEB 1965
NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
reimbursement for expenses re: art show		15	00

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK 15 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 309

Feb. 17 1965

1-30
210

PAY TO THE ORDER OF Jimmy McDonald $15 00/100

fifteen and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Bornstein Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑆0000001500⑆

PAID
Manufacturers Hanover Trust Company
FEB 1965
NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
in payment of bill dated 7 Feb. 1965		58	51

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK 58 51

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 310

Feb. 18 1965

1-30
210

PAY TO THE ORDER OF New York Telephone Company $58.51/100

fifty-eight and 51/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Bornstein Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 2804 ⑆0000005851⑆

PAID
Manufacturers Hanover Trust Company
FEB 1965
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
for book shipment re: CSEP		32	85

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK 32 85

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 311

Feb. 18 1965

1-30
210

PAY TO THE ORDER OF Congress of Racial Equality $32.85/100

thirty-two and 85/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley Bornstein Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑆0000003285⑆

PAID
Manufacturers Hanover Trust Company
FEB 1965
NEW YORK NEW YORK

IN ACCOUNT WITH **MANUFACTURERS HANOVER TRUST COMPANY**
NEW YORK, N. Y.

SYMBOLS: C - CERTIFIED CHECK T - TICKET (CHARGE OR CREDIT) L - LIST S - SERVICE CHARGE OD - OVERDR

BRANCH	ACCOUNT NUMBER	NOTIFY US PROMPTLY OF CHANGE IN ADDRESS	ITEMS ENCLOSED
022	0-28581	CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND INC 150 NASSAU STREET ROOM 1312 NEW YORK, N Y 10038	59

SUMMARY

2/26/65	BALANCE	9,159.06
	CHECKS	8,058.60
	DEPOSITS	42,691.28
3/31/65	BALANCE	43,791.74

TOTALS OF CHECKS AND DEPOSITS INCLUDE ALL DEBITS AND CREDITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CHECKS		3/ 1	50.00	3/ 1	315.52	3/ 2	250.00	3/ 2	261.94
3/ 3	2.97	3/ 3	21.74	3/ 3	50.00	3/ 3	59.28	3/ 3	122.56
3/ 3	147.88	3/ 4	50.00	3/ 4	116.68	3/ 4	126.88	3/ 4	209.14
3/ 4	400.00	3/ 5	15.00	3/ 8	345.00	3/ 9	85.16	3/ 9	100.00
3/ 9	283.00	3/11	96.65	3/12	59.48	3/15	25.00	3/15	33.34
3/16	26.00	3/16	147.88	3/17	147.88	3/18	122.56	3/18	261.94
3/18	300.00	3/19	3.00	3/19	18.72	3/22	25.00	3/22	78.00
3/23	32.39	3/23	50.00	3/23	100.00	3/23	112.00	3/23	250.00
3/23	250.00	3/24	2.90	3/24	30.00	3/24	46.00	3/24	50.00
3/24	230.00	3/24	400.00	3/25	209.14	3/26	80.00	3/29	100.00
3/29	300.00	3/29	323.00	3/30	147.88	3/30	183.75	3/30	420.00
3/31	8.99	3/31	32.24	3/31	36.91	3/31	122.56	3/31	182.64
DEPOSITS		3/ 1	577.50	3/ 2	20,225.00	3/ 5	1,825.00	3/10	2,910.00
3/11	810.00	3/15	2,035.00	3/16	8,460.00	3/18	135.00	3/23	2,963.78
3/24	2,100.00	3/29	650.00						

4791 1.5MM 12-64

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 204

JAN 7 1965 19 1-30/210

PAY TO THE ORDER OF L. H. Baker & Co. $18 72/xx

The sum of $18 and 72 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
6004
1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000001872⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
1/22/65		3 –

TOTAL OF INVOICES
LESS
AMOUNT OF CHECK 3 –

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 281

FEB 2 1965 19 1-30/210

PAY TO THE ORDER OF Foundation News $3 00/100

The sum of $3 and 00 cts DOLLARS

PAID
Manufacturers Hanover Trust Company
MAR 19 1965
6002 2
NEW YORK NEW YORK

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

13

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000000300⑈

01 045

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
reimbursement		
for phone bill		12 89
office		
expenses		8 85
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		21 74

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 298

Feb

1-30
210

PAY TO THE ORDER OF Ann Singer $21.74/100

Twenty-one and 74/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 3 1965
1-30
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000002174⑈

01 045

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
for work		
on Meridian		
project		315 52
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		315 52

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 301

Feb. 11, 1965

1-30
210

PAY TO THE ORDER OF Charles Young $315.52/100

Three hundred fifteen and 52/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 1 1965
1-30
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000031552⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
petty cash		
for SEDF		
office		50 00
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		50 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO.

Feb. 17 1965

1-30
210

PAY TO THE ORDER OF Cash $50 00/100

fifty dollars DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
1 1965
1-30
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000005000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
reimbursement		
for office		
supplies and		
carfare		2 97
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		2 97

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 309

Feb 18 1965

1-30
210

PAY TO THE ORDER OF Ann Singer $2.97/100

two and 97/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 3 1965
1-30
NEW YORK NEW YORK
01 045

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000000297⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for expenses re adult for CORE	50 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	50 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 312

Feb. 18 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 1 1965
NEW YORK NEW YORK
1-30

PAY TO THE ORDER OF Mrs. [illegible] Friedman (Artist for CORE) $50 00/100

fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ 1712 ⑈0000005000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
retainer for Feb, 1965	400 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	400 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 313

Feb. 26 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 4 1965
NEW YORK NEW YORK
1-30

PAY TO THE ORDER OF Collins, Douglas + Elie $400.00/100

four hundred and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000040000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
retainer for Feb, 1965	250 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	250 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

87 146

NO. 314

Feb. 26 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 1965
NEW YORK NEW YORK
1-30

PAY TO THE ORDER OF Floyd McKissick $250.00/100

two hundred fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

⑬

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
plane fare round trip Madison N.Y.	100 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	100 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 315

Feb. 26 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 1965
NEW YORK NEW YORK
1-30

PAY TO THE ORDER OF Miriam Feingold $100.00/100

one hundred and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000010000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
2 wks ending 2/26		122	56
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		122	56

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 316

Feb 26 1965

1-30
210

PAY TO THE ORDER OF Ann Singer $122.56/100

one hundred twenty two and 56/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 3 1965
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000012256⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
2 wks ending 2/26		147	88
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		147	88

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 317

Feb 26 1965

1-30
210

PAY TO THE ORDER OF Linda Umans $147.88/100

one hundred forty seven and 88/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 3 1965
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000014788⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
2 wks ending 2/26		261	94
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		261	94

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

87130

NO. 318

Feb 26 1965

1-30
210

PAY TO THE ORDER OF Jacob Cohen $261.94/100

two hundred sixty one and 94/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 2 1965
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000026194⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
IBM electric typewriter rental as per agreement 2/25		15	00
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		15	00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 319

Feb 26 1965

1-30
210

PAY TO THE ORDER OF Soto Offices Machine Co. $15.00/100

fifteen and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000001500⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
ffice xpenses Artists for CORE		50 00
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		50 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 320

Feb 26 1965

1-30
210

PAY TO THE ORDER OF Mrs Alan J. Friedman $ 50.00/100

fifty and 00/00 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 1012 ⑇0000005000⑇

PAID Manufacturers Hanover Trust Company MAR 3 1965 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
order no. 2723 of 9 Feb.		59 28
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		59 28

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 321

Feb 26 1965

1-30
210

PAY TO THE ORDER OF L. H. Bohlin & Co. $ 59.28/100

fifty-nine and 28/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000005928⑇

PAID Manufacturers Hanover Trust Company MAR 3 1965 1-30 NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING		
DATE		AMOUNT
invoice no. 29970 of 16 Feb.		126 88
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		126 88

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 322

Feb. 26 1965

1-30
210

PAY TO THE ORDER OF Seyfert-Nicholas Printing Corp. $126.88/100

one hundred twenty-six and 88/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000012688⑇

PAID Manufacturers Hanover Trust Company 1-30 MAR 4 1965 1-30 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING			
DATE		AMOUNT	
salary for pd.			
2/17	2/26		
GROSS	144.00	144	00
FICA	5.22	-27	32
FWT	18.20		
SWT	3.60		
Dis Ins	.30		
	27.32		
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		116	68

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 323

Feb 26 1965

1-30
210

PAY TO THE ORDER OF Eva Kerr $116.68/100

one hundred sixteen and 68/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑇0000011668⑇

PAID Manufacturers Hanover Trust Company 1-30 MAR 4 1965 1-30 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
salary 2 month ending 2/28	209 14
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	209 14

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 324

Feb 26 1965

1-30
210

PAY TO THE ORDER OF James W. Mays $209.14/100

two hundred nine and 14/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 4 1965
NEW YORK

⑬

⑆0210⑈0030⑆0022 0⑈28581⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
tuition for spring quarter	345 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	345 00

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 325

Feb. 26 1965

1-30
210

PAY TO THE ORDER OF Frederick Brooks $345.00/100

three hundred forty-five and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID
Manufacturers Hanover Trust Company

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000034500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
for services rendered in Northside State Bank vs. CORE	96 65
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	96 65

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 326

Mar. 4 1965

1-30
210

PAY TO THE ORDER OF Mrs. Garn Gordon $96.65/100

ninety-six and 65/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

PAID
Manufacturers Hanover Trust Company
1965
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000009665⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
filing fee in civil rights case	25 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	25 00

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, Inc.

NO. 327

March 4 1965

1-30
210

PAY TO THE ORDER OF Clerk, Supreme Court of Oklahoma $25.00/100

twenty-five and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley [illegible] Auth. Sig.

Manufacturers Hanover Trust Company
MAR 2 1965
NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000002500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
for travel Marvin Karpatkin	59 48
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	59 48

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 328

March 4 1965

1-30/210

PAY TO THE ORDER OF Coronet Travel Agency $59.48/100

fifty-nine and 48/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 1806 ⑈0000005948⑈

PAID Manufacturers Hanover Trust Company 1-30 MAR 1965 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
art show expenses - salaries of J. McDonald and B. Peterson for time spent on art show	283 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	283 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 329

March 4 1965

1-30/210

PAY TO THE ORDER OF Congress of Racial Equality $283.00/100

two hundred eighty-three and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000028300⑈

PAID Manufacturers Hanover Trust Company 1-30 MAR 9 1965 NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
for bill dated 13 Feb - ARTISTS FOR CORE	33 34
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	33 34

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 330

March 4 1965

1-30/210

PAY TO THE ORDER OF New York Telephone Company $33.34/100

thirty-three and 34/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

8 13744

Shelley Bronstein
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ 1004 ⑈0000003334⑈

PAID Manufacturers Hanover Trust Company 1-30 MAR 15 1965 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
rent for March (less weeks concession due us from Jan.)	85 16
13 ✓	
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	85 16

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 331

March 4 1965

1-30/210

PAY TO THE ORDER OF Sylvan Lawrence Company, Inc. $85.16/100

eighty-five and 16/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Shelley Bronstein
Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000008516⑈

PAID Manufacturers Hanover Trust Company 1-30 MAR 9 1965 NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
2 wks. ending 3/12	147 88
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	147 88

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 333

Mar. 10 1965

1-30/210

PAY TO THE ORDER OF Linda Umans $147.88/100

one hundred forty-seven and 88/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 18 1965
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
2 wks. ending 3/12	122 56
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	122 56

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 334

Mar. 10 1965

1-30/210

PAY TO THE ORDER OF Ann Singer $122.56/100

one hundred twenty-two and 56/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 18 1965
1-30
NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000012256⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
2 wks. ending 3/12	261 94
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	261 94

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 335

Mar. 10 1965

1-30/210

PAY TO THE ORDER OF Jacob Cohen $261.94/100

two hundred sixty-one and 94/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
MAR 18 1965
1-30
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000026194⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for administrative disbursements	26 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	26 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 336

Mar. 10 1965

1-30/210

PAY TO THE ORDER OF Marshall, Bratter, Greene, Allison + Tucker $26.00/100

twenty-six and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Andrew E Norman Auth. Sig.

PAID
Manufacturers Hanover Trust Company
NEW YORK NEW YORK

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000002600⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
2 wks ending 3/12	180 00
FICA	6 52
FWT	21 80
SWT	3 20
N/S Dis Ins	60
Artists for CORE	
TOTAL OF INVOICES	
LESS	32 12
AMOUNT OF CHECK	147 88

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 337

Mar 10 1965

1-30
210

Manufacturers Hanover Trust Company
MAR 17 1965
1-30

PAY TO THE ORDER OF Eva Kerr $147.88/100

one hundred forty-seven and 88/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000014788⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
office expenses Artists for CORE	25 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	25 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 338

Mar. 10 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK

PAY TO THE ORDER OF Mrs. Alan J. Friedman (Artists for CORE) $25.00/100

twenty-five and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

13

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000002500⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
loan for car	300 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	300 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 339

Mar 10 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
1-30 MAR 18 1965 1-30
NEW YORK

PAY TO THE ORDER OF James Earl Potts $300.00/100

three hundred 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew E Norman Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000030000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
room and board during student teaching period	80 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	80 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 340

Mar. 17 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 26 1965

PAY TO THE ORDER OF Mrs. Mattie Dennis $80.00/100

eighty and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000008000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
expenses in connection with Tulsa trip in North Side bank vs CORE case	32 39
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	32 39

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 341

Mar. 17 1965

1-30
210

PAY TO THE ORDER OF Marvin Karpatkin $32.39/100

thirty-two and 39/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000003239⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
petty cash	50 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	50 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 342

Mar. 17 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 24 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Mrs Alan J. Freedman (Artists for CORE) $50.00/100

fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ 1008 ⑈0000005000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
part payment of fee for advertising work	250 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	250 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 343

Mar. 17 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
NEW YORK

PAY TO THE ORDER OF Howard Brock $250.00/100

two hundred fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
salary for 2 months ending 2/15 - replacement of lost check no. 292	209 14
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	209 14

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 345

Mar. 17 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 25 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF James N. Mays $209.14/100

two hundred nine and 14/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑉0030⑆0022 0⑈28581⑈ ⑈0000020914⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
shipping costs of Mar 10 and subsequent shipments of [illegible] to South by CSEP	50 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	50 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 346

Mar 17 1965

1-30
210

PAY TO THE ORDER OF Congress of Racial Equality $50.00/100

fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID 044 MAR 2 1965 NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000005000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
reimb. of telephone charges	8 99
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	8 99

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 347

Mar 17 1965

1-30
210

PAY TO THE ORDER OF Ann Singer $8.99/100

eight and 99/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

51 PAID Manufacturers Hanover Trust Company MAR 31 1965 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000000899⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
for March services	2 90
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	2 90

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 348

Mar 17 1965

1-30
210

PAY TO THE ORDER OF Consolidated Laundries Corp. $2.90/100

two and 90/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID Manufacturers Hanover Trust Company 130 MAR 24 1965 30 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000000290⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING	
DATE	AMOUNT
March, 1965 retainer	400 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	400 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 349

Mar 17 1965

1-30
210

PAY TO THE ORDER OF Collins, Douglas and Elie $400.00/100

four hundred 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

PAID Manufacturers Hanover Trust Company 30 MAR 24 1965 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000040000⑈

	250 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	250 00

ORDER OF

two hundred fifty and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000025000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for work done on art show	78 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	78 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 351

Mar 17 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 22 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF Ben Peterson $78.00/100

seventy-eight and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000007800⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
bonds furnished in W. Feliciana Parish and Jonesboro, La.	420 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	420 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 352

March 17 1965

1-30
210

PAID
Manufacturers Hanover Trust Company
MAR 30 1965
NEW YORK NEW YORK

PAY TO THE ORDER OF F. A. Morgan Bonding Service $420.00/100

four hundred twenty and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000042000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for work on Sprowal school case	112 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	112 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 353

March 17 1965

1-30
210

PAY TO THE ORDER OF Lloyd McAulay, Esq. $112.00/100

one hundred twelve and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

6014

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000011200⑈

DATE	AMOUNT
case	100 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	100 00

PAY TO THE ORDER OF Frederick Weinberg $100.00/100

one hundred and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000010000⑈

MAR 24 1965
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for work on People vs. Howard Epstein	46 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	46 00

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 355

Mar 17 1965

1-30/210

PAY TO THE ORDER OF Max Tussman $46.00/100

forty-six and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000004600⑈

PAID
Manufacturers Hanover Trust Company
MAR 24 1965
1-30
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for work on SKLAR CASE	100 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	100 00

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 357

March 17 1965

1-30/210

PAY TO THE ORDER OF William K. [illegible] $100.00/100

one hundred and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000010000⑈

PAID
Manufacturers Hanover Trust Company
MAR 1965
NEW YORK NEW YORK

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for work on SKLAR case	30 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	30 00

CORE SCHOLARSHIP, EDUCATION
AND DEFENSE FUND, INC.

NO. 358

March 17 1965

1-30/210

PAY TO THE ORDER OF Joseph L. DiMatteo $30.00/100

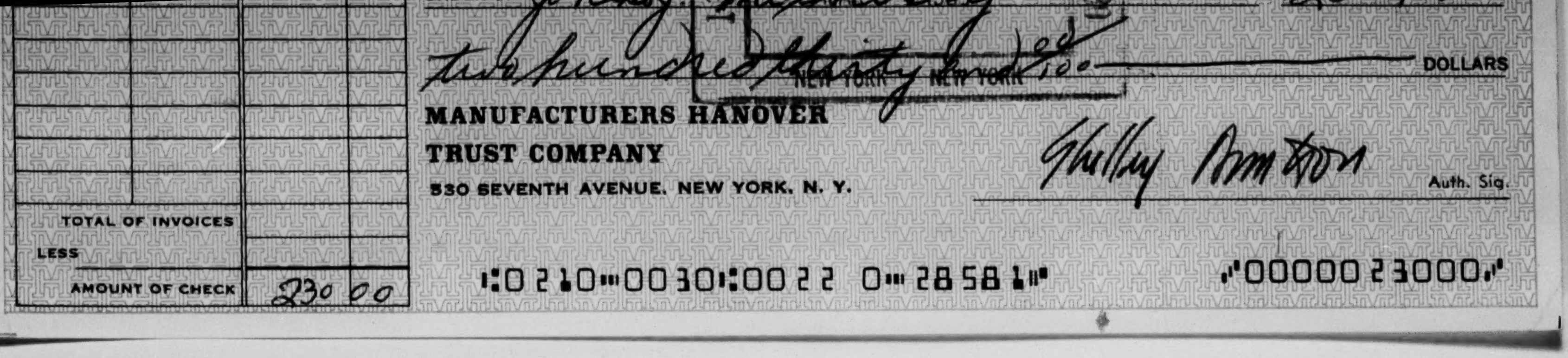
thirty and 00/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY
530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible]
Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000003000⑈

PAID
Manufacturers Hanover Trust Company
MAR 24 1965
1-30
NEW YORK NEW YORK



two hundred thirty and 00/100 DOLLARS

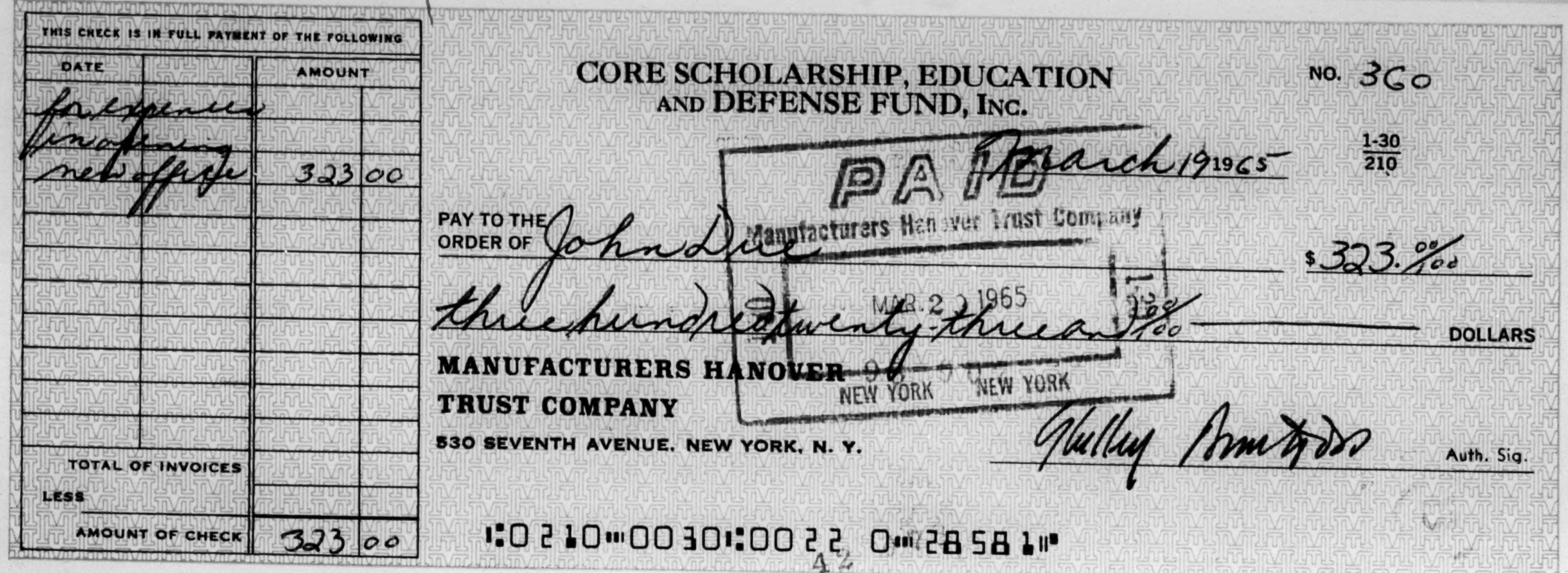
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	230 00

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000023000⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for expenses in opening new office	323 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	323 00

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 360

March 19 1965

1-30/210

PAY TO THE ORDER OF John Dice $323.00/100

three hundred twenty-three and 00/100 DOLLARS

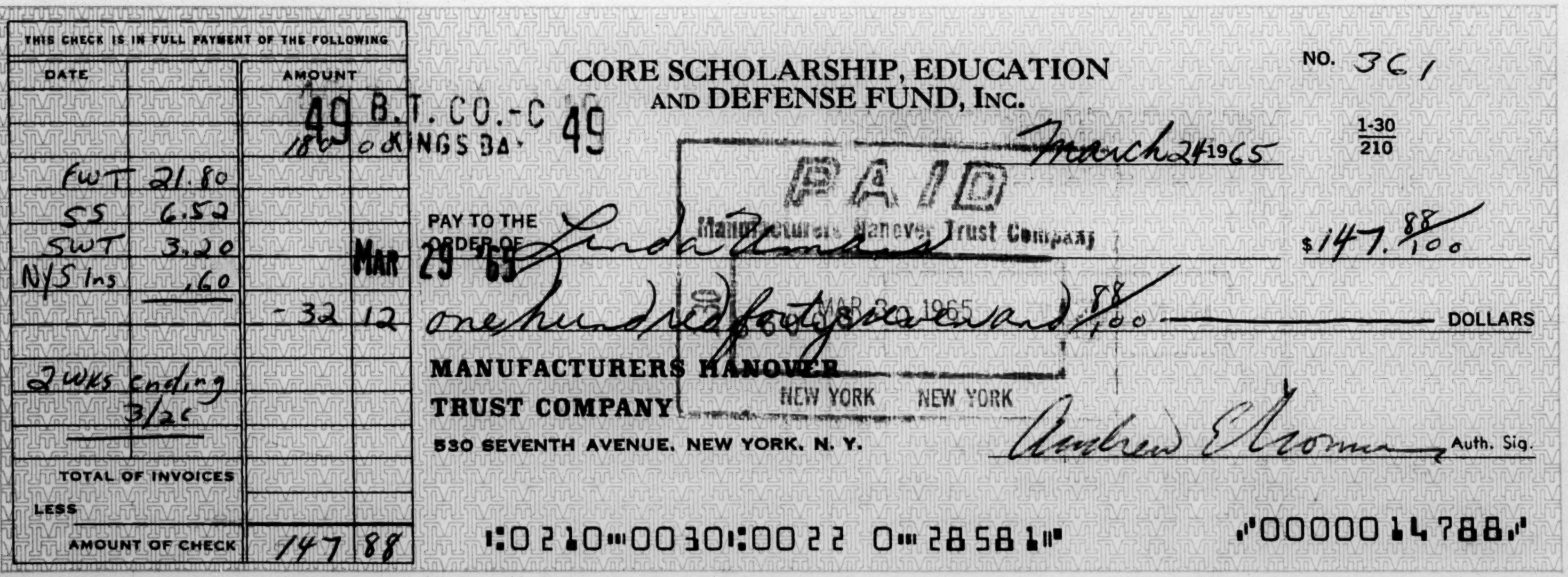
PAID
Manufacturers Hanover Trust Company
MAR 22 1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈

42



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
FWT	21.80	
SS	6.52	
SWT	3.20	
N/S Ins	.60	
		-32 12
2 wks ending 3/26		
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		147 88

49 B.T. CO.-C 49
180 KINGS BA

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 361

March 24 1965

1-30/210

PAY TO THE ORDER OF Linda Ames $147.88/100

MAR 29 65

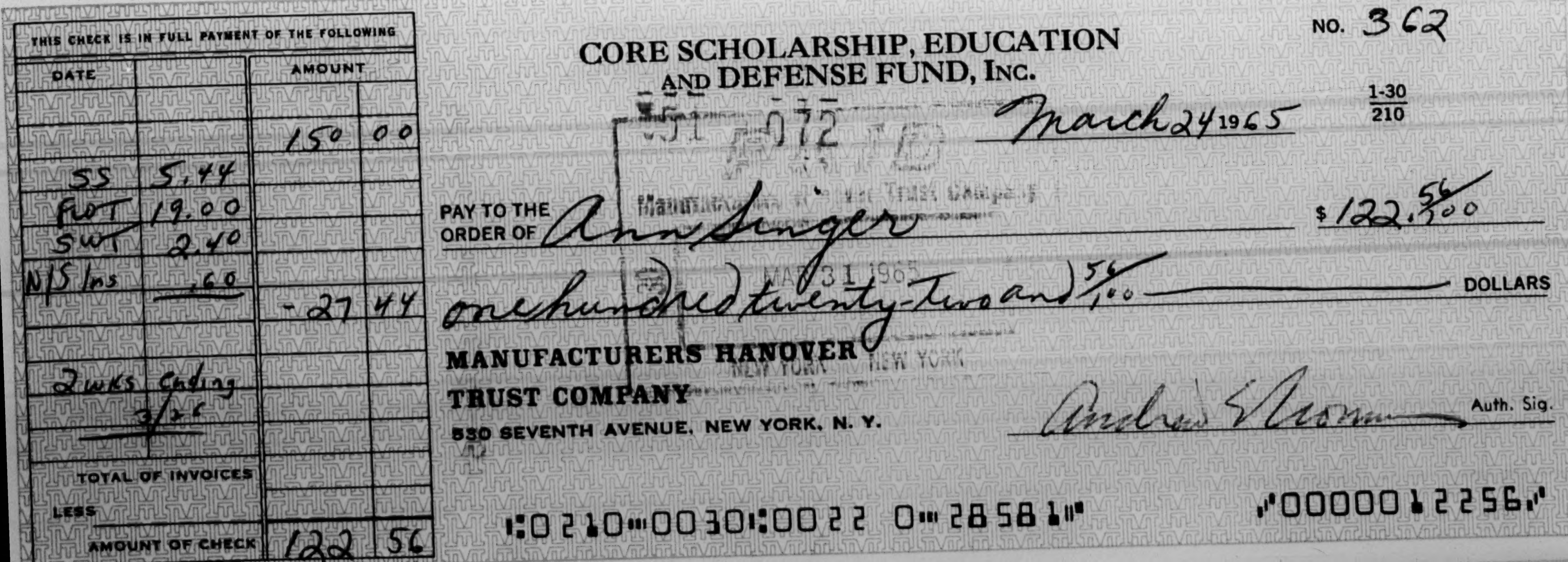
one hundred forty-seven and 88/100 DOLLARS

PAID
Manufacturers Hanover Trust Company
MAR 3 1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000014788⑈



THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT
		150 00
SS	5.44	
FWT	19.00	
SWT	2.40	
N/S Ins	.60	
		-27 44
2 wks ending 3/26		
TOTAL OF INVOICES		
LESS		
AMOUNT OF CHECK		122 56

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 362

March 24 1965

1-30/210

PAY TO THE ORDER OF Ann Singer $122.56/100

one hundred twenty-two and 56/100 DOLLARS

PAID
Manufacturers Hanover Trust Company
MAR 31 1965
NEW YORK NEW YORK

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

Auth. Sig.

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑈0000012256⑈

ORDER OF

thirty six and 91/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

PAID
NEW YORK NEW YORK

Andrew E Norman Auth. Sig.

TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	36 91

⑆0210⑉0030⑆0022 0⑉28581⑈ 3602 ⑈0000003691⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
in payment of your order number #637	32 24
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	32 24

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 365

Mar 24 1965

1-30
210

PAY TO THE ORDER OF Astoria Press Incorporated $32.24/100

thirty two and 24/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

PAID
MAR 1965
NEW YORK NEW YORK

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000003224⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
salary - Mar 16-26, 1965	225 00
SS	8.16
FWT	28.70
SWT	4.90
U/S Dis Ins	.60
	42.36
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	182 64

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 368

Mar. 24 1965

1-30
210

PAY TO THE ORDER OF Stephen M. Nagler $182.64/100

one hundred eighty two and 64/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

PAID
MAR 31 1965
NEW YORK

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000018264⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE	AMOUNT
for 6000 stamps ARTISTS FOR CORE	300 00
TOTAL OF INVOICES	
LESS	
AMOUNT OF CHECK	300 00

35
PARK ROW

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, Inc.

NO. 369

March 24 1965

1-30
210

PAY TO THE ORDER OF Linda Thomas, Secretary, CORE SEDF $300.00/100

three hundred and 00/100 DOLLARS

MANUFACTURERS HANOVER
TRUST COMPANY
530 SEVENTH AVENUE, NEW YORK, N. Y.

PAID
1965
NEW YORK NEW YORK

Andrew E Norman Auth. Sig.

⑆0210⑉0030⑆0022 0⑉28581⑈ ⑈0000030000⑈

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
Bills due in printing of Cox vs La and Brown vs La.		183	75
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		183	75

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 378

May 24 1965

1-30/210

PAY TO THE ORDER OF Grosby Press, Inc. $183.75/100

one hundred eighty three and 75/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY

530 SEVENTH AVENUE. NEW YORK. N. Y.

Andrew Norman Auth. Sig.

PAID Manufacturers Hanover Trust Company 1965 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ 3304 ⑇0000018375⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
for newspaper ads - ARTISTS FOR CORE		447	38
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK		447	38

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. 429

April 2 1965

1-30/210

PAY TO THE ORDER OF H. O. Gerngross & Co. $447.38/100

four hundred forty seven and 38/100 DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY

530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

Marvin Rich

Manufacturers Hanover Trust Company APR 30 1965 NEW YORK NEW YORK

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000044738⑇

THIS CHECK IS IN FULL PAYMENT OF THE FOLLOWING

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS			
AMOUNT OF CHECK			

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

NO. XX Replace 116

September 30 1964

1-30/210

PAY TO THE ORDER OF Jannette Sachs $800 no/100

The Sum of $800 and 00 cts DOLLARS

MANUFACTURERS HANOVER TRUST COMPANY

530 SEVENTH AVENUE. NEW YORK. N. Y.

Shelley [illegible] Auth. Sig.

PAID 0039 Manufacturers Hanover Trust Company OCT 5 1964 1-30

⑆0210⑈0030⑆0022 0⑈28581⑈ ⑇0000080000⑇

March 11, 1965

Shelley,

James Mays has not received a check and letter sent him on February 11th. That check was for the pay period ending February 15th.

The bank told us yesterday that the check had not been cashed, so it must be lost in the mails somehow.

Would you please sign this stop order form for us and send it on to Manufacturers Hanover Trust Company, 530 Seventh Avenue.

Thanks so much.

Ann S.

Martha Ann Singer

ACKNOWLEDGMENT OF
STOP PAYMENT

MANUFACTURERS HANOVER TRUST COMPANY

NEW YORK 15, N. Y.

4779
100M—2-64

YOUR REQUEST DATED ________ TO STOP PAYMENT ON
THE ITEM DESCRIBED BELOW HAS BEEN RECEIVED.

DATE	BRANCH NO.	ACCOUNT NO.
12-11-64	0022-	0-28581

DATE RECEIVED	TIME RECEIVED	CK. NUMBER	PAYABLE TO	AMOUNT	DATE
12-11-64	1 PM	165	JAMES M MAYS	159.14	12-1-64

OUR RECORDS INDICATE THAT THE ITEM AS DESCRIBED ABOVE HAS NOT BEEN CHARGED SINCE WE LAST RENDERED A STATEMENT OF YOUR ACCOUNT. KINDLY EXAMINE PREVIOUS STATEMENTS, AND IF THE ITEM HAS BEEN PAID PLEASE ADVISE US.

MAIL
TO →

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND
$ SHELLEY APPLETON
275 SEVENTH AVENUE N YC

☐ CHECK

☐ NOTE

☐ TRADE ACCEPTANCE

DUE DATE ________

SHOULD THE ORIGINAL CHECK BE LOCATED, PLEASE CANCEL THE ABOVE INSTRUCTIONS IN WRITING SO THAT WE MAY CLEAR OUR RECORDS. IF YOU SHOULD DRAW A NEW CHECK, WE SUGGEST THAT YOU USE A DIFFERENT DATE AND NUMBER.

IN CONNECTION WITH YOUR COMMUNICATION IN REFERENCE TO THE ABOVE DESCRIBED INSTRUMENT, WE ENCLOSE OUR OFFICIAL STOP PAYMENT ORDER TO BE SIGNED IN THE SAME MANNER AS YOU HAVE CURRENTLY AUTHORIZED US TO HONOR CHECKS DRAWN ON YOUR ACCOUNT, AND THE ORDER SHOULD BE RETURNED TO US WITHOUT DELAY.

YOURS VERY TRULY,

MANUFACTURERS HANOVER TRUST CO. #22
530 SEVENTH AVENUE
AUTHORIZED SIGNATURE

5011176

IN ACCT. WITH SCHOLARSHIP, EDUCATION AND DEFENSE
FUND FOR RACIAL EQUALITY, INC.

DATE	WITHDRAWAL	DEPOSIT	DIVIDEND	BALANCE	TELLER
JUL-1-66		***246.29		***246.29	[illegible]
SEP3066			308	****24937	07
NOV 966	24937			******000	07

A/C CLOSED

A/C CLOSED

THE BOWERY SAVINGS BANK

LAW OFFICES
MARSHALL, BRATTER, GREENE, ALLISON & TUCKER
521 FIFTH AVENUE, NEW YORK 17, N.Y.
MURRAY HILL 7-3080

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
MARVIN J. BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
RAPHAEL G. SCOBEY
ARTHUR L. KIMMELFIELD
SAMUEL C. COHN
ANDREW N. HEINE
C. LEONARD GORDON
FRED N. GERARD

DAVID DOLGENOS
HOWARD BINDELGLASS
MARTIN BARR
CHARLES H. MILLER
RICHARD S. MISSAN
JOEL E. MANN
YALE H. GELLMAN
JOCKE S. STEVENSON
BENJAMIN E. CARTER
EZRA G. LEVIN
ROBERT L. YOUNG
LEWIS D. LOWENFELS

JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

LOS ANGELES OFFICE:
3540 WILSHIRE BOULEVARD
STEPHEN REINHARDT
RESIDENT PARTNER

November 21, 1962

Mr. Shelley Appleton
International Ladies Garment Workers Union
275 Seventh Avenue
New York, N. Y.

Dear Mr. Appleton:

RE: Core Scholarship, Education
and Defense Fund Incorporated

I enclose herewith original of certificate re banking resolutions and duplicate signature cards to be used in connection with opening an account at Manufacturers Hanover Trust Company.

Would you please sign the certificate on the reverse side where indicated by your pencilled initials and also sign both signature cards where indicated by your pencilled initials and then forward the certificate and signature cards to the bank officer with whom you deal to effect the opening of the account.

You will note that the last paragraph on the reverse side of the certificate has not been filled out as we don't have a President as yet. I wouldn't raise the issue, and you may be able to get by without it. If the bank insists, they may take your signature as Treasurer.

Sincerely,

Dick

RICHARD S. MISSAN

RSM:hr
Encls.

November 23, 1962

Mr. Milton Cohen
Manufacturers Hanover Trust Company
530 Seventh Avenue
New York, New York

Dear Mr. Cohen:

In order to open an account in the name of CORE Scholarship, Education, and Defense Fund, Incorporated, I am enclosing a resolution and signature card, together with a check for $250.00 representing the initial deposit.

You will note that the last paragraph on the reverse side of the certificate has not been filled out, nor is the signature card complete, since the only officers of the Fund, at present, are a secretary and a treasurer. When the additional officers are chosen, we shall submit revised signature cards and, if that is necessary, a new certificate.

Will you send me a blank check book until such time that the Fund is fully organized. For the present, the mailing address of the Fund will be care of Shelley Appleton, 275 Seventh Avenue, New York 1, New York.

Very truly yours,

Milton A. Spitz
Office Manager

MAS/jf

Enclosure

MANUFACTURERS HANOVER TRUST COMPANY

530 SEVENTH AVENUE, NEW YORK 18, N.Y.

November 26, 1962

Mr. Milton A. Spitz
% Skirt & Sportswear Workers Union
275 7th Avenue
New York 1, N.Y.

Dear Mr. Spitz:

As per your request, we have today opened a Checking Account titled Core Scholarship, Education, and Defense Fund Inc. #0-28581, with the initial deposit of $250.

We are enclosing herewith a temporary check-book, an account reminder card, and a deposit-ticket receipt. We are also enclosing two blank resolutions and signature cards which you will please have executed and return to us as soon as the president and other officers of the above corporation are chosen. We have not ordered a printed check-book for this account and will do so upon instructions from you with advice as to what address should be used on the checks and also the starting number.

Mr. Milton Cohen is on vacation at the present time and will return one week from today.

Very truly yours,

William J. Zitek

William J. Zitek
Assistant Manager

MANUFACTURERS HANOVER TRUST COMPANY

530 SEVENTH AVENUE NEW YORK 18, N.Y.

December 5, 196[illegible]

Mr. Milton A. Spitz
Skirt & Sportswear Workers Union
275 Seventh Avenue
New York 1, New York

Re: Core Scholarship, Education and Defense
Fund Incorporated - Check Account

Dear Mr. Spitz:

In accordance with your request, you will find enclosed a copy of the incomplete, corporate, banking resolution originally supplied to us in connection with the above named account.

We understand that this fund is now fully organized and all of the officers have now been elected, therefore, we are also enclosing a supply of our corporate, banking resolutions and signature cards and request that you please supply us with one new completed resolution bearing the signatures of all of the officers of the corporation and two signature cards bearing the signatures of the officers/authorized to sign. Please do not forget to have the corporate seal imprinted on the resolution.

Thank you for your cooperation in this matter.

Very truly yours,

William Zitek

William J. Zitek
Assistant Manager

December 5, 1963

Mr. Michael S. Barron
Marshall, Bratter, Greene, Allison & Tucker
521 Fifth Avenue
New York 17, N. Y.

Dear Mr. Barron:

I am enclosing a letter from Manufacturers Hanover Trust Company, together with their enclosures, and two signature cards and two bank resolutions.

I would be most grateful if you would take this up with Mr. Allison.

Very truly yours,

Milton A. Spitz
Office Manager

MAS:es
encs.

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
MARVIN J. BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
RAPHAEL G. SCOBEY
ARTHUR L. KIMMELFIELD
SAMUEL C. COHN
ANDREW N. HEINE
C. LEONARD GORDON
FRED N. GERARD
MARTIN BARR
HOWARD BINDELGLASS
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CHARLES H. MILLER
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BENJAMIN E. CARTER
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MICHAEL S. BARRON
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JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

February 12, 1964

Mr. Milton A. Spitz
Skirt and Sportswear Workers' Union
275 Seventh Avenue
New York 1, New York

Core Scholarship, Education and Defense Fund, Incorporated

Dear Mr. Spitz:

I am forwarding to you herewith two signature **cards** and certificate to banking resolutions of subject corporation.

Would you kindly have Mr. Appleton sign both of the cards and the certificate, where indicated by his initials. Please then forward the enclosed to Manufacturers Hanover Bank, 530 Seventh Avenue, New York 18, attention: Mr. Zitek.

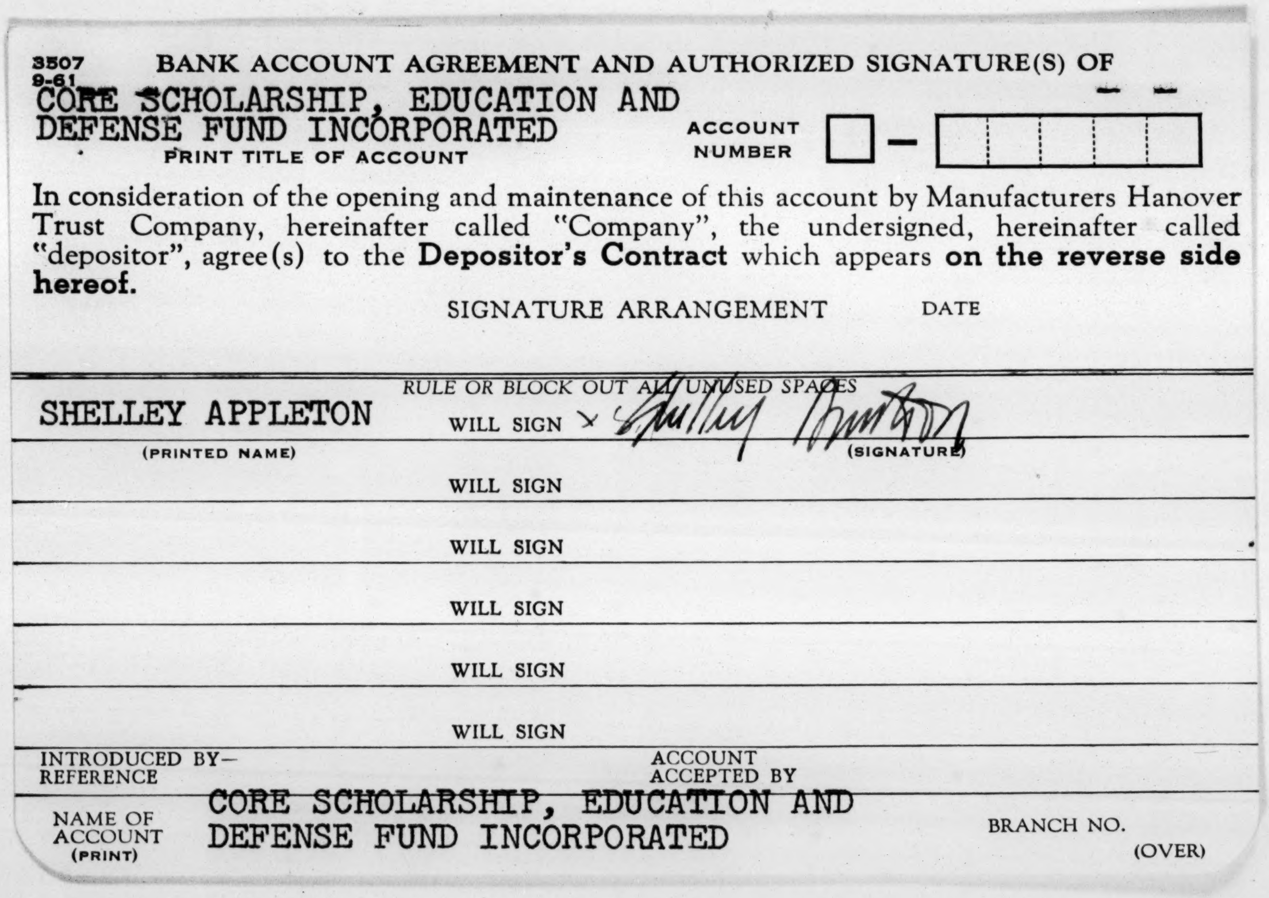
Thank you for your cooperation in this matter.

Very truly yours,

Ezra G. Levin

Ezra G. Levin

EGL:jso
Enc.



3507
9-61

BANK ACCOUNT AGREEMENT AND AUTHORIZED SIGNATURE(S) OF

CORE SCHOLARSHIP, EDUCATION AND
DEFENSE FUND INCORPORATED
PRINT TITLE OF ACCOUNT

ACCOUNT NUMBER ☐ – ☐☐☐☐☐

In consideration of the opening and maintenance of this account by Manufacturers Hanover Trust Company, hereinafter called "Company", the undersigned, hereinafter called "depositor", agree(s) to the **Depositor's Contract** which appears **on the reverse side hereof.**

SIGNATURE ARRANGEMENT DATE

RULE OR BLOCK OUT ALL UNUSED SPACES

SHELLEY APPLETON WILL SIGN x Shelley Appleton
(PRINTED NAME) (SIGNATURE)

WILL SIGN

WILL SIGN

WILL SIGN

WILL SIGN

WILL SIGN

INTRODUCED BY—
REFERENCE

ACCOUNT
ACCEPTED BY

NAME OF ACCOUNT (PRINT) CORE SCHOLARSHIP, EDUCATION AND
DEFENSE FUND INCORPORATED

BRANCH NO.

(OVER)

THE FOLLOWING PAGES ARE THE BEST AVAILABLE.

CERTIFICATE TO CORPORATE BANKING RESOLUTIONS AND BANK ACCOUNT AGREEMENT

I, the undersigned, Secretary of Core Scholarship, Education and Defense Fund Incorporated, a New York corporation, DO HEREBY CERTIFY that at a meeting of the Board of Directors of said corporation, duly and regularly called and held on the 12th day of November, 1962, a quorum being present, the following resolutions were unanimously adopted and recorded in the minute books of said corporation, kept by me, and are in accord with and pursuant to the charter and by-laws of said corporation, and are now in full force and effect, to wit:

"RESOLVED, That

1. MANUFACTURERS HANOVER TRUST COMPANY be and hereby is designated as a depository of this corporation, and any officer, agent or employee of this corporation hereby is authorized to deposit any of the funds of this corporation in said Trust Company, either at its head office or at any of its branches. Said Trust Company may at any time refuse to accept and/or may return by ordinary mail or otherwise, the whole or any part of a deposit.

2. Any persons then holding any of the following offices or any of the following named signatories, without counter-signature or co-signature, except to the extent indicated as follows,

(Indicate below the titles only of the signing officers, without specifying the names of any such officers, and state the full names of the signatories who are not officers. If the signature of more than a single officer or signatory is required, then clearly indicate in what manner they are to sign, i.e. whether joint signatures or any other special combinations are required, as, for example, "President and Treasurer", or "any two officers".)

President or any Vice-President or Treasurer

are hereby authorized:

(a) To sign, make, draw, accept or indorse on behalf, or in the name, of this corporation any and all checks, notes, drafts, bills of exchange, acceptances, orders or other instruments for the payment of money or the withdrawal of funds, including such as may bring about or increase an overdraft. Said Trust Company hereby is authorized to pay, cash or otherwise honor and charge to this corporation any such instrument and any instrument of any nature whatsoever payable to or held by this corporation when indorsed as aforesaid, and also to receive same for credit to the account of or in payment from the payee, indorsee or any other holder thereof (including any officer, agent or signatory of this corporation), without limitation of amount and without inquiry as to the circumstances of issue, negotiation or indorsement thereof or as to the disposition of the proceeds thereof, even if drawn, indorsed or payable to cash, bearer or to the individual order of any signing officer, agent or signatory, or other officer or agent, or tendered in payment of his individual obligations and without regard to any notation on any part thereof indicating the effect, purpose or condition of its issuance, delivery, receipt or acceptance and without regard to any alteration, defacement or erasure of such notation, and said Trust Company is expressly relieved of any duty on its part to pass upon the regularity of such notation, or to make any inquiry in respect thereof or in respect of any alteration, defacement or erasure thereof. Said Trust Company may conclusively assume that the date of any such instrument, acceptance or indorsement is the true date of the making, drawing, acceptance or indorsement, as the case may be, completed in each instance by delivery on that date. Checks drawn by this corporation payable to the order of and received by said Trust Company may be treated by said Trust Company for all purposes, in the absence of contrary written instructions, as payable to bearer or cash.

(b) To borrow money and to obtain credit for this corporation from said Trust Company on such terms as may seem to (him) (them) advisable and to make and deliver notes, drafts, acceptances and any other obligations of this corporation therefor, instruments of guarantee and of indemnity, agreements and contracts, all in form satisfactory to said Trust Company, and, as security therefor, to assign, transfer, hypothecate, mortgage, pledge, trustee, withdraw, exchange and substitute any stocks, bonds, securities, mortgages, bills and accounts receivable, bills of lading, warehouse receipts, merchandise, insurance policies, certificates or any other property of every nature and description held by or belonging to this corporation, with full authority to indorse or guarantee the same in the name of this corporation; to execute and deliver collateral loan agreements and all instruments of assignment, transfer, hypothecation, mortgage, pledge and trust; to discount any bills receivable or any other paper, whether or not negotiable, held by this corporation; to subordinate and assign any obligations and debts owed to this corporation by another or others, and in connection therewith, to execute and deliver instruments of subordination and assignment in form satisfactory to said Trust Company; to authorize and request said Trust Company to purchase, sell or exchange for the account of this corporation stocks, bonds or other securities and foreign exchange; to execute and deliver all instruments, agreements and contracts required by said Trust Company in connection with any matters herein contained; and to affix the corporate seal.

3. Any and all instruments deposited by or on behalf of this corporation with said Trust Company for discount, credit, collection or otherwise, whether payable to or to the order of this corporation or any officer or signatory of this corporation, may be indorsed (by handwriting, stamp impression or by any other means) by any officer or signatory of this corporation, acting alone, or by any other person authorized or purporting to be authorized so to do, with or without specifying the person who made, affixed or imprinted such indorsement or his authority so to do.

4. This corporation hereby waives protest of any negotiable instruments deposited with or held by the Trust Company to which this corporation is a party, and this corporation hereby consents to any and every renewal or extension of time or other modifications which may be granted or made with respect to such negotiable instruments, and any such renewal or extension of time or other modification shall be deemed to have been granted or made with the full and express reservation by the Trust Company of all of its rights of recourse against this corporation in respect of such negotiable instruments.

5. This corporation agrees that the exclusive way of stopping payment of any item shall be by written request of this corporation, signed in the manner stated in paragraph "2(a)" hereof. Such request shall not be effective for more than three months from the date of its receipt by the Trust Company unless renewed by a similar new written request. Any such renewal, or any subsequent renewal, shall not be effective for more than three months from the date of its receipt. No such request, or any renewal thereof, shall become effective until actually received by the Trust Company at the office where the item is payable. This corporation further agrees that the Trust Company will in no way be responsible or liable (a) for certification or payment through error, inadvertence, negligence or carelessness of postdated items or of items which this corporation has requested said Trust Company not to pay or for delay in executing such requests, or (b) if by reason of such certification or payment other items drawn, accepted or made by this corporation are dishonored by said Trust Company and returned unpaid, or (c) for dishonoring and returning items unpaid for any reason which, but for a stop payment order, would be applicable. Said Trust Company shall not be liable for loss of items in transit or otherwise in the process of collection, loss in transit or otherwise of cancelled vouchers and/or statements, or loss resulting from failure to present or by reason of late presentation of any item.

6. This corporation does hereby give to the Trust Company a continuing lien for the amount of any and all liabilities and obligations of this corporation to the Trust Company and claims of every nature and description of the Trust Company against this corporation, whether now existing or hereafter incurred, originally contracted with the Trust Company and/or with another or others and now or hereafter owing to or acquired in any manner by the Trust Company, whether contracted by this corporation alone or jointly and/or severally with another or others, absolute or contingent, secured or unsecured, matured or unmatured (all of which are hereafter collectively called "Obligations") upon any and all moneys, securities and any and all other property of this corporation and the proceeds thereof, now or hereafter actually or constructively held or received by or in transit in any manner to or from the Trust Company, its correspondents

(OVER)

[illegible] from or for this corporation, whether for safekeeping, custody, pledge, [illegible] into the possession of the Trust Company in any way, or placed in any safe deposit box leased by the Trust Company to this corporation, the Trust Company is also hereby given a continuing lien and/or right of set-off for the amount of said Obligations upon any and all deposits (general or special) and credits of this corporation with, and any and all claims of this corporation against, the Trust Company at any time existing, and the Trust Company is hereby authorized at any time or times, without notice, to apply such deposits or credits, or any part thereof, to such Obligations and in such amounts as the Trust Company may select, although said Obligations may be contingent or unmatured and whether any collateral therefor is deemed adequate or not.

7. Unless this corporation shall notify the Trust Company in writing within thirty days of the delivery or mailing of any statement of account and cancelled vouchers of any claimed errors in such statement, or that this corporation's signature upon any such returned voucher was forged, or that any such voucher was made or drawn without the authority of this corporation or not in accordance with the signature arrangement set forth in paragraph "2(a)" hereof, or that it was raised or otherwise altered, or unless this corporation shall notify said Trust Company in writing within six months after the delivery or mailing of any such voucher that any indorsement was forged, improper, made without the authority of the indorser or missing, said statement of account shall be considered correct for all purposes and said Trust Company shall not be liable for any payments made and charged to the account of this corporation or for any other errors in the statement of account as rendered to it. No legal proceeding or action shall be brought by this corporation against the Trust Company to recover any payment of any instrument upon which any signature or indorsement has been forged or was improper, or which was drawn, made, accepted or indorsed without the authority of this corporation or the indorser or not in accordance with the signature arrangements stated in paragraph "2(a)" hereof, or which was raised or altered, or on which indorsement was missing unless (a) this corporation shall have given the written notice as provided hereinabove, and (b) such legal proceeding or action shall be commenced within one year after the date when such statement and cancelled vouchers were delivered or mailed to this corporation. Said Trust Company shall not be liable for any loss of items in transit or otherwise while in process of collection, loss in transit or otherwise of cancelled vouchers and/or statements, or loss resulting from failure to present or by reason of late presentation of any item.

8. This corporation also agrees to be bound by all the rules, regulations, conditions, limitations and agreements contained in any signature card, deposit ticket, check book, passbook, statement of account, receipt, instrument or other agreement received by this corporation from the Trust Company or delivered to the Trust Company by this corporation, with the same effect as if each and every term thereof were set forth in full herein and made a part hereof.

9. In case of conflicting claims or disputes, or doubt on the Trust Company's part as to the validity, extent, modification, revocation or exercise of any of the authorities herein contained, the Trust Company need not recognize nor give any effect to any notice from any officer, director, stockholder or signatory of this corporation, or from any other person, purporting to cancel, restrict or change any of said authorities, or the exercise thereof, unless the Trust Company is required to do so by the judgment, decree or order of a court having jurisdiction of the subject matter and of the parties to such conflicting claims or disputes or unless the Trust Company receives indemnity in form, amount and with sureties acceptable to it, against any and all loss, liability, damage, costs and expenses caused by the recognizing or giving effect to such notice.

10. In the event of any litigation in which the Trust Company and this corporation are adverse parties, the right to a trial by jury and to interpose any defense, set-off or counterclaim of any nature or description, is hereby waived by this corporation. This corporation agrees that if an attorney is used, from time to time, to enforce, declare or adjudicate any of the provisions herein or any of the rights herein granted to the Trust Company or to obtain payment of said Obligations at maturity (expressed or declared) whether by suit or by any other means whatsoever, an attorney's fee of 15% of the principal and interest then due on account of said Obligations shall be added thereto and be payable by this corporation. The Trust Company shall not, by any act, delay, omission or otherwise, be deemed to have waived any of its rights or remedies hereunder unless such waiver be in writing, signed by the Trust Company, and then only to the extent therein set forth; failure of the Trust Company to insist on compliance with, or to exercise any right and/or remedy granted to it by, the resolutions and agreements set forth in this document or any of its rules, regulations, conditions, limitations and agreements contained in any signature card, deposit ticket, check book, passbook, statement of account, receipt, notice, instrument or other agreement shall not be deemed a waiver thereof or a bar thereto on any other occasion nor shall same establish a course of conduct.

11. All the foregoing authorities shall be and continue in full force and effect until revoked or modified by written notice actually received by said Trust Company at its office wherein the account of this corporation is then maintained, setting forth a resolution to that effect stated to have been adopted by the Board of Directors of this corporation, and signed by one purporting to be the secretary or an assistant secretary of this corporation and bearing the purported seal of this corporation, provided, that such notice shall not be effective with respect to any exercise of said authorities prior to the receipt thereof nor with respect to any checks or other instruments for the payment of money or the withdrawal of funds dated on or prior to the date of such notice, but presented to the Trust Company after receipt of such notice and said Trust Company is hereby authorized at all times to rely upon the last notice, certificate or communication received by it, when so authenticated, as to any resolution of this corporation or as to the persons who from time to time may be officers or signatories of this corporation, or as to their respective specimen signatures and/or as to any other corporate matters, and said Trust Company shall be held harmless in such reliance, even though such resolution may have been changed.

12. That the secretary (or any assistant secretary) of this corporation is hereby authorized to certify and deliver to said Trust Company copies of these resolutions, and that the signatures of the president (or any vice-president) and the secretary (or any assistant secretary) of this corporation at the foot of the certificate containing these resolutions shall constitute such certificate and resolutions an agreement by this corporation with said Trust Company (which may not be changed orally) with respect to all the matters set forth in said certificate and resolutions."

I FURTHER CERTIFY that the persons herein designated as officers of this corporation have been duly elected to and now hold the offices in this corporation set opposite their respective names, and that the following are the authentic, official signatures of the said respective officers and of the named signatories who are not corporate officers, to wit:

Name (Typewritten or printed)	Office	Signature
	President	
	Vice-President	
RICHARD S. MISSAN	*Secretary*	Richard S. Missan
SHELLEY APPLETON	*Treasurer*	SA Shelley Appleton

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of this corporation by order of the Board of Directors thereof this 19th day of November, 1962, and I do further acknowledge, on behalf of said corporation, that the foregoing resolutions also constitute an agreement by said corporation with said Trust Company with respect to the matters therein set forth.

Richard S. Missan
Richard S. Missan, Secretary

(Corporate Seal)

I, the undersigned, President of the corporation above named, do hereby certify that the foregoing certificate is in all respects true and includes a true copy of the resolutions regularly adopted by the Board of Directors of said corporation in the manner therein stated, and I do further acknowledge, on behalf of said corporation, that the foregoing resolutions also constitute an agreement by said corporation with said Trust Company in respect to the matters therein set forth.

Dated: ______________________, 19___

____
President

Core Legal Department Outstanding Bills

SEDF Responsibility

Mason's Motel International	Carl Rachlin
George Schiffer	
Larry Weisman	St. Augustine suit Madison County Suit
Murphy Bell	Legal Services July

Literature

Civil Rights Handbook

/1 **This** bill was to be paid by New Jersey CORE; th **were** to raise money. I do not know what the **situation** is now.

/2 **There** is no indication as to what these two bil **are** for, or when they were incurred, or whether **not they** were paid. I will try to work this o **with** Mr. Bell.

CS
September 16, 1965

Milto

CORE Legal Department - Outstanding Bills

National Office Responsibility

	Purpose	Amount
Bonds		
W. R. Smith	Florida	$ 600.00
Bankers Fire & Casualty	Chapel Hill Cases	2,500.00
Durham CORE	Bankers Fire & Casualty	100.00 ?
Jack Meyer		400.00
Maryland National Insurance Co.	Ronnie Moore	717.00
Calvin Bail Bond	Mary F. Lovelace	50.00
		$ 4,367.00
Retainers		
Floyd McKissick	July-December, 1964	1,500.00 *
Collins, Douglas & Elie,	July-December, 1964	1,400.00 *
Tobias Simon		500.00 **
"	Travel expenses	246.55 **
John Silverberg	World's Fair	833.34
		4,479.89

TOTAL $ 8, 846.89

* These are old bills and it is still undetermined as to whether or not SEDF will pay them.

** The $500 is an old bill and the amount is in question; the same applies to the $246. Hannie attempted to write to Mr. Simon to clear up his bill by means of a detailed, complete statement, but I learned that he never wrote back with the information.

CS
9/16/65

CORE bills

PASSENGER CAR AND TRUCK RENTALS • STORAGE • COMPLETE AUTOMOTIVE SERVICE.

HERTZ Rent a car

HOLDER DRIV-UR-SELF, INC.

24 CLINTON SO., ROCHESTER 4, NEW YORK • HAmilton 6-0535

BILLED THRU 9/23/65

September 23, 1965

CONGRESS OF RACIAL EQUALITY
38 Park Row
New York, New York
10038

INVOICE

9/23/65 Car Rental Agreement [illegible], Light Truck [illegible] to Mr. [illegible] in Rochester, New York.

One Month's Special Rental Rate	$155.00
Mileage @ $.05 (2,311 miles)	115.55
In Miles: 6,215 - Out Miles 3,904	$270.55
4.1% Sales Tax	11.09
	$281.64
TOTAL AMOUNT OF THIS INVOICE	$281.64
plus	+ 73.59
	355.23

PHONE HERTZ TO RESERVE YOUR CAR.....ANYWHERE

HOLDER DRIV-UR-SELF, INC.

XERO COPY

PAGE 2

HERTZ RENT A CAR LICENSEE
LESSOR:

HOLDER DRIV-UR-SELF, INC.
24 CLINTON AVENUE S.
ROCHESTER, NEW YORK 14604
PHONE: HA 6-0535

CHARGES FOR 1ST
MONTH BILLED SEPARATELY

RENTAL AGREEMENT LA 671163

CAR CHECKED IN AT (CITY)
STA. NO.
TIME IN OCT 5 13.6
TIME OUT AUG 23 11 2 BILLED THRU 9/23 SEPARATELY

TO BE PAID BY: CORE
38 Park Row
New York, NY 10038

CHARGE CARD: HTZ | AMEX | CB | DIN | ATC | OTHER

No.

CAR LIC. NO.: 72-2824 STATE: Ky
CAR MAKE: Dart BODY STYLE: Sedan
MILEAGE IN: 6532
MILEAGE OUT: 6215
3304
MILES DRIVEN: 317
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER

HRS. @		
13 DAYS @ 4.17	54	21
WKS. @		
SPECIAL 125.00 Month		
MILES @ .05	15	85
SUBTOTAL		
SUBTOTAL		
INTERCITY FEE $15		
TOT. RENTAL OR MINIMUM $18	70	69
TAX 5%	2	90
COLLIS. DAMAGE WAIVER	X	
TOTAL CHARGES	73	59
LESS: GAS-REPRS.		
NET DUE	73	59

DRIVER'S LICENSE NO.: R09431-41442-705812 STATE: NY EXPIRES: 3/31/66

DEPOSIT $: NDR

CAR TO BE CHECKED IN AT: Rochester NY DT STA. NO. VEHICLE NO.: 526

CAR WILL BE RETURNED BY: 8/23/66

CAR RENTED AT (CITY): ROCHESTER, NY 24 Clinton Avenue South AREA & LOCATION NO. OWNING CITY: Rochester

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.

X Anthony Riley

COLLISION DAMAGE WAIVER
BY INITIAL, Customer agrees to pay a fee of $1 per day or fraction thereof (with a maximum of $6 per week) and Lessor agrees to waive all claims against Customer for the first $100 of damage by collision to vehicle while it is used, operated or driven in conformity with the Rental Agreement but notwithstanding payment of said fee Customer shall be fully liable for all collision damage if vehicle is used, operated or driven in violation of any of the provisions of this Rental Agreement.
INITIAL HERE ☞ Refused

LOCAL ADDRESS: 1020 Plymouth So.
PHONE NO.: FA 8-3840
R/A PREPARED BY (LAST NAME): Leonatt

FOR HERTZ USE ONLY

CASH	GAS, OIL REPAIRS	$
REFUND	DEPOSIT	$

41
30)125.00
120
50
3
20

4.17
30)125.00
120
50
30
200

RENTAL AGREEMENT LA 671163

POSTED TO DAILY REPORT ✓

NET DUE 73 59

PAID BY (✓): CASH | CHECK | [✓ CHARGE]

R/A COMPUTED BY (LAST NAME) J

ROCHESTER, NEW YORK 14604

Get there and back — SAFELY!

HERTZ

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
SHOW RENTAL AGREEMENT NO. ON ALL CORRESPONDENCE.

READ TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE)

3300 (10/64)

PAGE 2

Anthony Riley's
references

Leon Harris - Hotel Haven 1020 S Plymouth
Rochester NY
Herb Callender - CORE - 38 Park Row
McKissick " N.Y. N.Y.

LAW OFFICES OF
OSCAR W. ADAMS, JR.
SUITE 724-26 MASONIC TEMPLE BUILDING
1630 - 4TH AVENUE NORTH
BIRMINGHAM 3, ALA.
TELEPHONE 324-4445
324-4446

Clora

NOV 26 1965

November 22, 1965

Attorney Carl Rachlin
Valdeck and Elias
Counsellors at Law
280 Broadway
New York 7, New York

Dear Sir:

I wrote you sometime back concerning the cases of Marvin Robinson and William Dauthard where the City of Gadsden had charged them with not paying an occupational tax. They were fined $100.00 and cost and we appealed these cases. I really do not believe that there is any way to defeat these cases, as all persons who make a living in Gadsden have to pay this tax. They did not pay the tax and the law provides for criminal punishment. Of course, you know both of them are in the far corners of the United States by now, but the cases were set on appeal again on November 22, and I thought that the only thing for us to do was to go ahead and pay this off and so instructed the prosecuting attorney that this would be done. I would, therefore, appreciate your cooperation in getting these fines down to my office in order that we can pay them in the Dauthard and Robinson cases. This comes to $210.00.

Thank you for your cooperation.

Yours very truly,

Oscar

Oscar

OWAJr/fma

DAVID BROMBERG
COUNSELOR AT LAW
400 MADISON AVENUE
NEW YORK 17, N. Y.
HA 1-2730

DEC 30 1965

December 27, 1965

Stephen Nagler, Esq.
CORE
38 Park Row
New York, New York

Dear Mr. Nagler:

May I hear from you with regard to my letter to you dated December 3, 1965?

Very truly yours,

DAVID BROMBERG

DB;aa

Carl:
As a point of honor Bromberg should be paid. I have told him that if CORE didn't pay him by the time I returned from Tallahassee, I WOULD.
Steve

~~Bookkeeping~~
Clora

January 11, 1966

Mr. Carl Rachlin
CORE
38 Park Row
New York, New York

JAN 14 1966

Dear Carl:

I received a cry of distress from F.A. Morgan Bonding Co. relative to approximately $700.00 owed that firm for bonds supplied to CORE on various occasions. Murphy Bell said he would advise the company to send a copy of the bill to the Southern Office.

Since we certainly don't have the money here, I'm preparing you for the advent of this bill in the very near future. We do want to maintain good rapport with the bonding company; we may need them tomorrow.

Sincerely,

Richard

Richard Haley
CORE Southern Office
2209 Dryades Street
New Orleans, La.

M E M O R A N D U M

TO: CARL RACHLIN

1/12/66

FROM: CLORA COLEMAN

Jack Meyer called to advise us that he has just been notified that the Queens District Attorney has forfeited eight (8) of our Bonds at five hundred dollars each (there are four (4) persons involved with two (2) Bonds per person). Mr. Meyer can be reached at WO 6-4855.

Called - L call back

Jack Meyer said 4 with 2 bonds each are ~~can~~ ~~cancelled~~ forfeited

Jeremiah Tehan

Bill Brown

Hicks

Hardley

2 on each

MEMORANDUM

TO: James Farmer, Clora Coleman

FROM: Carl Rachlin   January 24, 1966

RE: David Bromberg

It is terribly embarrassing that a small amount such as this has not been attended to. It goes back to 1963 and is nothing more than a list of the actual expenses Dave Bromberg incurred for defending Stuart Wechsler for a demonstration case. The amount is $168.50.

We really must attend to this at once.

Clora says all bills should be put together & discussed with Floyd.

Mary

[n.d.]

Mr. Rachlin;

Mr. McKissick has asked for a folder containing all outstanding bills, (bonds, lawyer's fees, etc.) to be used in a discussion with him pertaining to these bills.

CS

I have to ask Shelley for the only copy of the memo on Legal Dept. Bill that he borrowed from me to discuss with Marvin Rich —

CORE SCHOLARSHIP EDUCATION AND DEFENSE FUND, INC.
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE
PERIOD SEPTEMBER 7, 1962 TO MAY 10, 1963

Receipts			
Contributions			
Congregation B'Nai Jeshurun		$5,000.00	
Aaron E. Norman Fund		1,500.00	
Henry Morgenthau 3rd		250.00	
Richard Rodgers		250.00	
Anonymous		1,043.24	
John P. Allison		10.50	
Total Contributions		$8,053.74	
Total Receipts			$8,053.74
Disbursements			
Incorporation Expense (The Corporation Trust Co.)		$ 77.50	
Luncheon Expense		10.50	
Scholarships			
Samuel Bolden	$500.00		
Patricia Stephens Due	500.00		
Total Scholarships		1,000.00	
Legal Defense - Jerome Williams		85.00	
To Establish Revolving Fund		50.00	
Total Disbursements			1,223.00
Balance - Manufacturers Hanover Trust Co. 530 Seventh Ave., New York, 18, N.Y. - May 10, 1963			$6,830.74

Additional
Contribution $15
Stationery $28.50

CORE Scholarship, Education and Defense Fund, Inc.

Statement of Receipts and Disbursements

For Period November 26, 1962 to June 30, 1963

RECEIPTS

Contributions

Scholarship	210.00	
Legal	15.00	
General	8,707.19	
Total Contributions	$ 8,932.19	
Total Receipts		$ 8,932.19

DISBURSEMENTS

Scholarship Grants	1,000.00	
Legal Defense Grants	85.00	
Office Expense	111.92	
Luncheon Expense (Refunded as General Contribution)	10.50	
Incorporation Expense	77.50	
Registration	10.00	
Revolving Fund	50.00	
Total Disbursements		$ 1,344.92
Balance June 30, 1963		$ 7,587.27

CORE Scholarship, Education and Defense Fund Inc.

Statement of Income and Expense

For Fiscal Year September 1,1963 to August 31,1964

INCOME

Contributions		
Scholarship	$ 9,455.22	
Legal Defense - Geo. Aelony	6,000.00	
Legal Defense - Miscellaneous	578.50	
Citizenship Education Project	30,000.00	
Mississippi Project	3,508.89	
Journal	1,000.00	
Chicago Community Center	550.00	
Memorial Center, Meridian, Mississippi	35.00	
General	40,871.91	
Total Contributions		$91,999.52
INTEREST AND DIVIDENDS		110.00
Total Income		$92,109.52

EXPENSE

Scholarship Grants		7,450.06	
International Cooperative Training-Madison, Wisc.		200.00	
Legal Defense		1,148.25	
Citizenship Education Project		27,000.00	
Mississippi Project		40.00	
Journal		248.00	
Donation - Mrs. Chaney		1,000.00	
FIELD WORKER- JAMES N. MAYS			
Salary	1,500.00		
Federal Old Age Insurance	18.13		
Expense	245.50		
Total Field Worker		1,763.63	
Printing and Stationery		403.75	
Postage and Mailing		1,441.43	
Telephone and Telegraph		120.00	
Clerical Help		24.00	
Luncheon		3.15	
Loss on Sale of Donated Stock		315.21	
Total Expense			41,157.48
Surplus For Period			$50,952.04

CORE Scholarship, Education and Defense Fund Inc.

Statement of Income and Expense

For Fiscal Year September 1,1963 to August 31,1964

INCOME

Contributions

Scholarship	$ 9,455.22	
Legal Defense - Geo. Aelony	6,000.00	
Legal Defense - Miscellaneous	578.50	
Citizenship Education Project	30,000.00	
Mississippi Project	3,508.89	
Journal	1,000.00	
Chicago Community Center	550.00	
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International Cooperative Training-Madison, Wisc.	200.00	
Legal Defense	1,148.25	
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Donation - Mrs. Chaney	1,000.00	

FIELD WORKER- JAMES N. MAYS

Salary	1,500.00		
Federal Old Age Insurance	18.13		
Expense	245.50		
Total Field Worker		1,763.63	
Printing and Stationery		403.75	
Postage and Mailing		1,441.43	
Telephone and Telegraph		120.00	
Clerical Help		24.00	
Luncheon		3.15	
Loss on Sale of Donated Stock		315.21	
Total Expense			41,157.48
Surplus For Period			$50,952.04

CORE Scholarship, Education and Defense Fund, Inc.

BALANCE SHEET

AS AT FEBRUARY 28, 1964

ASSETS		
Cash in Bank		
Manufacturers Hanover Trust Co.	$15,616.16	
Revolving Fund	50.00	
Total Assets		$15,666.16
Liabilities		-0-
Excess of Assets over Liabilities		
As at August 31, 1963	$ 6,417.27	
For period Sept. 1,1963 to Feb.28,1964	9,248.89	
As at February 28, 1964		$15,666.16

XERO COPY XERO COPY XERO COPY XERO COPY

CORE Scholarship, Education and Defense Fund, Inc.
Contributions of at least $50.00
For period September 1, 1963 to February 28, 1964

Mrs. Joseph Willen	$250.00
Charlotte Hughes Devree	500.00
Katrina McCormick Barnes	500.00
CORE Singers (Russel Sage College)	100.00
CORE Singers	125.00
Allen & Company	50.00
Irvin Larner	500.00
Council for United Civil Rights Leadership	3,000.00
Richard Salomon	50.00
Phyllis Korman	100.00
Joseph Ross	100.00
Freda Burling	50.00
Charles N. Mason, Jr.	2,000.00
Courtlandt D. Barnes, Jr.	508.89
William Field	50.00
Mrs. Gardner Cox	100.00
Louise Wilson	100.00
Edgar Kaufmann, Jr.	100.00
Mrs. Edgar Stanton	100.00
Zev Aelony Fund	5,000.00
Sachs Foundation, Inc.	250.00
	$13,533.89

Additional Contributions

Anonymous	$500.00
Zev Aelony Fund	1000.00

Additional Data:

Amount raised for scholarships Katrina M. Barnes	$900.00	(approx.)
Amount raised by General Mailing	$2972.00	(approx.)

XERO COPY XERO COPY XERO COPY

CORE Scholarship, Education and Defense Fund, Inc.
Statement of Income and Expense
For the period September 1, 1963 to February 28, 1964

INCOME			
Contributions:			
Scholarship		$1,375.00	
Legal Defense		5,000.00	
Mississippi Project		1,008.89	
General		7,243.30	
Total Contributions			$14,627.19
Total Income			$14,627.19
EXPENSE			
Grants			
Scholarship	$4,650.00		
Int'l Cooperative Training-Wisconsin	200.00		
Total Grants		$4,850.00	
Office Expense			
Printing	328.30		
Postage	200.00		
Total Office Expense		528.30	
Total Expense			5,378.30
Excess of Income over Expense			$ 9,248.89

XERO COPY XERO COPY XERO COPY XERO COPY

CORE Scholarship, Education and Defense Fund Inc.

Analysis of Surplus

As at August 31, 1964

Scholarship	$ (34.84)
Legal Defense - Zev Aelony	6,000.00
Legal Defense - Miscellaneous	(809.75)
Citizenship Education Project	3,000.00
Mississippi Project	1,705.26
Journal	752.00
Chicago Community Center	550.00
Memorial Center	35.00
General	46,171.64
Surplus As At August 31,1964	$57,369.31

CORE Scholarship, Education and Defense Fund, Inc.
Statement of Income and Expense
For the period September 1, 1963 to February 28, 1964

INCOME			
Contributions:			
Scholarship		$1,375.00	
Legal Defense		5,000.00	
Mississippi Project		1,008.89	
General		7,243.30	
Total Contributions			$14,627.19
Total Income			$14,627.19
EXPENSE			
Grants			
Scholarship	$4,650.00		
Int'l Cooperative Training-Wisconsin	200.00		
Total Grants		$4,850.00	
Office Expense			
Printing	328.30		
Postage	200.00		
Total Office Expense		528.30	
Total Expense			5,378.30
Excess of Income over Expense			$ 9,248.89

7560.06

7468.9

1100.00

CORE Scholarship, Education and Defense Fund, Inc.

BALANCE SHEET

AS AT FEBRUARY 28, 1964

Excess of Assets over Liabilities

As at August 31, 1963	$ 6,417.27	
For period Sept. 1, 1963 to Feb. 28, 1964	9,248.89	
As at February 28, 1964		$ 15,666.16

Statement of Income and Expense
For the period September 1, 1963 to February 28, 1964

Income

Contributions:		
Scholarship	$ 1,375.00	
Legal Defense	5,000.00	
Mississippi Project	1,008.89	
General	7,243.30	
Total Contributions		$ 14,627.19
Total Income		$ 14,627.19

Expense

Grants		
Scholarship	$ 4,650.00	
Int'l Cooperative Training		
Wisconsin	200.00	
Total Grants		$ 4,850.00
Office Expense		
Printing	328.30	
Postage	200.00	
Total Office Expense		$ 528.30
Total Expense		$ 5,378.30
Excess of Income over Expense		$ 9,248.89

CORE Scholarship, Education and Defense Fund, Inc.
Contributions of at least $50.00
For period September 1, 1963 to February 28, 1964

Mrs. Joseph Willen	$250.00
Charlotte Hughes Devree	500.00
Katrina McCormick Barnes	500.00
CORE Singers(Russel Sage)	100.00
CORE Singers	125.00
Allen & Company	50.00
Irvin Larner	500.00
Council for United Civil Rights Leadership	3,000.00
Richard Salomon	50.00
Phyllis Korman	100.00
Joseph Ross	100.00
Freda Burling	50.00
Charles N. Mason, Jr.	2,000.00
Courtlandt D. Barnes, Jr.	508.89
William Field	50.00
Mrs. Gardner Cox	100.00
Louise Wilson	100.00
Edgar Kaufmann, Jr.	100.00
Mrs. Edgar Stanton	100.00
Zev Aelony Fund	5,000.00
Sachs Foundation, Inc.	250.00
	$13,533.89

Additional Contributions

Anonymous	$ 500.00
	1,000.00

Additional Data:

Amount raised for scholarships Katrina M. Barnes	$ 900.00	(approx.)
Amount raised by General Mailing	2,972.00	(approx.)

CORE Scholarship, Education and Defense Fund, Inc.

BALANCE SHEET

AS AT FEBRUARY 28, 1964

ASSETS

Cash in Bank		
Manufacturers Hanover Trust Co.	$15,616.16	
Revolving Fund	50.00	
Total Assets		$15,666.16
Liabilities		-0-

Excess of Assets over Liabilities

As at August 31, 1963	$ 6,417.27	
For period Sept. 1,1963 to Feb.28,1964	9,248.89	
As at February 28, 1964		$15,666.16

CORE Scholarship, Education and Defense Fund, Inc.
Contributions of at least $50.00
For period September 1, 1963 to February 28, 1964

Mrs. Joseph Willen	$250.00
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Charles N. Mason, Jr.	2,000.00
Courtlandt D. Barnes, Jr.	508.89
William Field	50.00
Mrs. Gardner Cox	100.00
Louise Wilson	100.00
Edgar Kaufmann, Jr.	100.00
Mrs. Edgar Stanton	100.00
Zev Aelony Fund	5,000.00
Sachs Foundation, Inc.	250.00
	$13,533.89

Additional Contributions

Anonymous	$500.00
Zev Aelony Fund	1000.00

Additional Data:

Amount raised for scholarships Katrina M. Barnes	$900.00	(approx.)
Amount raised by General Mailing	$2972.00	(approx.)

CORE Scholarship, Education and Defense Fund, Inc.

Statement of Income and Expense

For the period September 1, 1963 to May 31, 1964

Balance September 1, 1963			$ 6,367.27
INCOME			
Contributions:			
Scholarship	$ 2,955.22		
Legal Defense	8,000.00		
Mississippi Project	2,508.89		
General	9,391.55		
Total Contributions		$ 22,855.66	
Total Income		$ 22,855.66	
EXPENSE			
Scholarship Grants	$ 5,705.06		
International Cooperative Training - Madison	200.00		
Field Worker's expense	53.00		
Printing	403.75		
Postage and Mailing	520.90		
Telephone and Telegraph	42.25		
Luncheon	3.15		
Total Expense		$ 6,928.11	
Excess of Income over Expense			$ 15,927.55
Balance May 31, 1964			$ 22,294.82
Addendum:			
Recent finance mailing and telephone expenses			**930.60**
Current Balance			**$ 21,364.22**

C O R E Scholarship, Education and Defense Fund, Inc.

Statement of Income and Expense

For the period September 1, 1963 to May 31, 1964

---

lance September 1, 1963			$ 6,367.27
COME			
ontributions:			
Scholarship	$ 2,955.22		
Legal Defense	8,000.00		
Mississippi Project	2,508.89		
General	9,391.55		
Total Contributions		$ 22,855.66	
Total Income		$ 22,855.66	
XPENSE			
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elephone and Telegraph	42.25		
uncheon	3.15		
Total Expense		$ 6,928.11	
Excess of Income over Expense			$ 15,927.55
alance May 31, 1964			$ 22,294.82

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND INC
STATEMENT OF FINANCIAL CONDITION
AS AT DECEMBER 21, 1964

	①	②	③	④	⑤
ASSETS					
CASH IN BANK - MFRS HANOVER TRUST CO.				16306 31	
CASH ON HAND - REVOLVING FUND				50 -	
INVESTMENTS				22624 24	
FURNITURE + FIXTURES - (USED DESK)				36 40	
DEPOSIT - RENT SECURITY				110 -	
DEFERRED EXPENSE - FEB. 1965 RENT				110 -	
TOTAL ASSETS					39236 95
LIABILITIES					
PAYROLL DEDUCTIONS PAYABLE:					
FEDERAL WITHHOLDING TAX			269 70		
STATE WITHHOLDING TAX			69 20		
F.O.A.B. TAX WITHHELD			83 40		
STATE DISABILITY INSURANCE			11 10		
TOTAL LIABILITIES				433 40	
SURPLUS					
BALANCE: SEPT. 1, 1964			57369 31		
LESS: DEFICIT FOR PERIOD - PER SCHEDULE "A" SEPT. 1, 1964 TO DEC. 31, 1964			18565 76		
TOTAL SURPLUS				38803 55	
TOTAL LIABILITIES AND SURPLUS					39236 95

EYE-EASE 45-613
20/20 BUFF 45-713

SCHEDULE "A"

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

STATEMENT OF INCOME

FOR THE PERIOD SEPTEMBER 1, 1964 TO DECEMBER 21, 1964

INCOME:			
CONTRIBUTIONS			
GENERAL		5787.65	
JOURNAL		1100 -	
MERIDIAN		3651.15	
TOTAL INCOME			10538.80
DISBURSEMENTS			
JOURNAL - SALARIES - J. COHEN	2461.57		
- L. UMANS	900 -	3361.57	
EXPENSES - PUBLIC STENO	156.54		
- STATY, PTY, POSTAGE	294.23		
- CONFERENCES	12.34		
- BOSTON - PLANE FARE	66 -		
- TAPES	30.62		
- RENTAL - TYPEWRITER	66.40		
- ALBERT MURRAY	1083.33		
- TEL & TEL	25.05	1734.51	
MISSISSIPPI PROJECT - SALARY - J. N. HAY	1750 -		
- EXPENSES	672.56	2422.56	
SCHOLARSHIP GRANTS		12692.85	
LEGAL DEFENSE		4451.61	
MERIDIAN EXPENSE		194.55	
CORE CITIZENSHIP EDUCATION PROJECT		3000 -	
SALARY - MRS. A. SINGER		825 -	
CLERICAL		44 -	
TEL. & TEL.		148.95	
STATIONERY, PRINTING, ETC.		53.85	
BANK CHARGES, ETC.		7 -	
FEDERAL OLD AGE BENEFITS		168.11	
TOTAL DISBURSEMENTS			29104.56
DEFICIT FOR PERIOD			18565.76

EYE-EASE 45-613
20/20 BUFF 45-713
NATIONAL

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND INC.

WORK SHEET — 12/20/64

		① Per Ledger 11/30/64	②	③ R.&D. 12/1 - 12/20/64	④	⑤ T/B 12/20/64	⑥
A-1	CASH - MFRS. HANOVER	15729 86		5185 —	4608 55	16306 31	
A-3	REVOLVING FUND	50 —				50 —	
A-4	INVESTMENTS	22624 24				22624 24	
A-5	L/R - JAMES MAYS	50 —			50 —	—	
A-6	F.&F. - DESK	36 40				36 40	
	DEFERRED EXP - RENT RENT - SECURITY			110 — 110 —		110 — 110 —	
L-1	FED W/T PAYABLE		133 40	133 40	269 70		269 70
	F.O.A.B.		44 42	44 42	83 40		83 40
	STATE W/T		39 60		29 60		69 20
	" DISB.		5 40		5 70		11 10
S-1	SURPLUS		57369 31				57369 31
I-1	CONTRIBUTIONS - GENERAL		602 65		185 —		787 65
	- JOURNAL		1100 —		5000 —		6100 —
	- MERIDIAN		3651 15				3651 15
D-1	GRANTS & EXPENSE - SCHOLARSHIP	12677 85		15 —		12692 85	
	- LEGAL DEFENSE	3987 91		463 70		4451 61	
	- MERIDIAN	194 55				194 55	
	JOURNAL - SALARIES	2386 17		975 40		3361 57	
	- EXPENSE	517 59		1216 92		1734 51	
	- CEP	3000 —				3000 —	
D-2	MISSISSIPPI PROJECT - SALARY (JNA)	1250 —		500 —		1750 —	
	- F.O.A.	54 39				54 39	
	- OTHER	109 13		563 43		672 56	
D-3	OFFICE EXP. - PRINTING	45 36		8 49		53 85	
	- TEL & TEL	137 18		11 77		148 95	
	- CLERICAL	19 —		25 —		44 —	
	- F.O.A.B.	69 30		44 42		113 72	
	- BANK CHARGES	1 00				1 —	
D-4	MISC. - LUNCHEON	6 —				6 —	
D-5	SALARY - (A.S.)			825 —		825 —	
		62945 93	62945 93	10231 95	10231 95	68341 51	68341 5

EYE-EASE 45-613
20/20 BUFF 45-713

/64	E.	I.	A.	L.
			16306 31	
			50 -	
			22624 24	
			36 40	
			110 -	
			110 -	
269 70				269 70
83 40				83 40
69 20				69 20
11 10				11 10
57369 31				57369 31
787 65		787 65		
6100 -		6100 -		
3651 15		3651 15		
	12692 85			
	4516 1			
	194 55			
	3361 57			
	1734 51			
	3000 -			
	1750 -			
	54 39			
	672 56			
	53 85			
	148 95			
	44 -			
	113 72			
	1 -			
	6 -			
	825 -			
683415				
	29104 56	105388 0	39 53695	57802 71
		18556 76	18556 76	
		291045 6	578021 1	

CORE Scholarship, Education and Defense Fund, Inc.

FINANCIAL REPORT

August 31, 1965

SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT
NEW YORK

INDEX

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SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT
270 MADISON AVENUE
NEW YORK, NEW YORK 10016

532-5888

Board of Directors
CORE Scholarship, Education and
Defense Fund, Inc.

I have examined the Balance Sheet of CORE Scholarship, Education and Defense Fund, Inc. as of August 31, 1965 and the related statements of General Fund income and expenses and changes in fund balances for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances. As to contributions, it was not practicable because of their nature to extend the examination beyond accounting, on a cost basis, for the receipts as recorded.

In my opinion, the accompanying Balance Sheet and statements of General Fund income and expenses and changes in fund balances present fairly the financial position of CORE Scholarship, Education and Defense Fund, Inc. at August 31, 1965 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Samuel S. Perelson

September 22, 1965 CERTIFIED PUBLIC ACCOUNTANT

CORE Scholarship, Education and Defense Fund, Inc.
BALANCE SHEET
August 31, 1965

ASSETS

CURRENT ASSETS		
Cash - ($23,730.50 restricted for Memorial Center)	$ 29,380.28	
Loan receivable	25,500.00	
Total Current Assets		$ 54,880.28
Furniture, net		34.58
Security deposits		210.00
		$ 55,124.86

LIABILITIES

CURRENT LIABILITIES		
Payroll taxes withheld and accrued	$ 865.38	
Accrued expenses	110.85	
Total Current Liabilities		$ 976.23
FUND BALANCES (Deficits)		
Legal defense	$ 18,064.32	
Scholarship	(44,690.23)	
Chicago Community Center	550.00	
Memorial Center	24,476.37	
Community Development Fellowship	3,473.41	
Leadership Development Program	(1,900.00)	
General	54,174.76	54,148.63
		$ 55,124.86

CORE Scholarship, Education and Defense Fund, Inc.
STATEMENT of GENERAL FUND INCOME and EXPENSE
For the Year Ended August 31, 1965

INCOME

Contributions		$ 35,065.76
Interest		1,136.04
		$ 36,201.80

EXPENSES

Salaries and employment taxes	$ 9,576.72	
Office supplies and printing	1,837.04	
Fares and travel	919.32	
Telephone and telegraph	917.80	
Rent	855.16	
Postage and mailing	514.02	
Accounting, bookkeeping and insurance	637.37	
Public information and sundry	909.71	16,167.14
Excess of income over expenses		$ 20,034.66

CORE Scholarship, Education and Defense Fund, Inc.
STATEMENT OF CHANGES IN FUND BALANCES
For the Year Ended August 31, 1965

	F U N D S							
	Combined Funds	General	Legal Defense	Scholarship	Citizen Education Project	Mississippi Project	Journal	Chicago Community Center
Fund balance (Deficit) -- September 1, 1964	$ 57,398.07	$46,236.64	$ 5,190.25	($ 34.84)	$ 3,000.00	$ 1,669.02	$ 752.00	$ 550.00
Excess of income over expenses for the year	20,034.66	20,034.66						
Contributions for specific purposes	98,071.16	- - -	675.00	4,519.27	21,660.00	- - -	2,100.00	- - -
Net proceeds from "Artists for CORE"	57,092.00	- - -	57,092.00					
	$232,595.89	$66,271.30	$62,957.25	$ 4,484.43	$24,660.00	$ 1,669.02	$ 2,852.00	$ 550.00
Special Fund Expenditures and Fund Transfers:								
Salaries and related expenses of project employees	$ 25,185.56		$ 8,568.00			$ 3,852.56	$12,765.00	
Scholarship grants	49,174.66			$49,174.66				
Legal fees and expenses	36,324.93		36,324.93					
Grants for voter registration	24,660.00				$24,660.00			
Grants to organizations and individuals	43,102.11							
Deficit transferred to General Fund	- - -	$12,096.54				(2,183.54)	(9,913.00)	
	$178,447.26	$12,096.54	$44,892.93	$49,174.66	$24,660.00	$ 1,669.02	$ 2,852.00	$ - - -
Fund Balances (Deficits) -- August 31, 1965	$ 54,148.63	$54,174.76	$18,064.32	($44,690.23)	$ - - -	$ - - -	$ - - -	$ 550.00

n and Defense Fund, Inc.
IN FUND BALANCES
August 31, 1965

UNDS						
Citizen Education Project	Mississippi Project	Journal	Chicago Community Center	Memorial Center	Community Development Fellowships	Leadership Development Program
$ 3,000.00	$ 1,669.02	$ 752.00	$ 550.00	$ 35.00		
21,660.00	- - -	2,100.00	- - -	29,888.93	$39,227.96	
$24,660.00	$ 1,669.02	$ 2,852.00	$ 550.00	$29,923.93	$39,227.96	$ - - -
	$ 3,852.56	$12,765.00				
$24,660.00						
				$ 5,447.56	$35,754.55	$ 1,900.00
	(2,183.54)	(9,913.00)				
$24,660.00	$ 1,669.02	$ 2,852.00	$ - - -	$ 5,447.56	$35,754.55	$ 1,900.00
$ - - -	$ - - -	$ - - -	$ 550.00	$24,476.37	$ 3,473.41	($ 1,900.00)

Receipts SEDF FY-64-65 / FY 65-66

	FY-64-65	FY 65-66	
		3,750	
Sep 64	— 1,077.	34,750	
	4,583		
Oct 6		3,250	
	833		
Nov			
		34,900	
Dec	6,786		
	22,080	29,500	35,355
Jan 65			
	7,922	4,400	43,280
Feb			5,500
		20,050	85,971
Mar *	42,691		
		37,500	
April *	28,155		
May	43,195		
June	21,391		
July	16,033		
Aug, 1965	10,500		
	205,000		

Receipts* – includes gross from art show in 64-65 but not in 65 66

May 13, 1965

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.

Balance Sheet

April 30, 1965

Balance from August 31, 1964		$57,398.07

Income (Sept. 1, 1964 thru Apr. 30, 1965)

Scholarships	$ 769.27
Legal Defense:	
Artists for CORE (net)	31,544.14
Other	650.00
Citizenship Education Project	20,000.00
Meridian Community Center	5,823.43
W. Feliciana Community Center	4,000.00
Free and Equal Publication	2,100.00
General	25,741.42
Total for Period	$90,628.26

Expenses (Sept. 1, 1964 thru Apr. 30, 1965)

Scholarships	$29,490.85
Legal Defense	21,867.80
Citizenship Education Project	11,800.00
Meridian Community Center	2,841.78
Free and Equal Publication	6,509.46
Mississippi Field Program	3,793.95
Leadership Development	1,731.50
Other Program Expenses	1,203.65
Administration	10,142.14
Total for Period	$89,381.63
Surplus for Period	$ 1,236.63

Balance as of April 30, 1965	$58,634.70

CORE Scholarship, Education and
Defense Fund, Inc.

INCOME (1) and (2)
September 1, 1965 through November 29, 1965

Area	September	October	November	Dec	TOTAL	Jan
General	$ 6,750.00	$15,400.00	$ 1,750.00	+ 3,250 9,400	$23,900.00	
Fellowships	100.00	100.00	____		200.00	
Leadership Training	____	4,300.00	____	2500	4,300.00	
Scholarships	1,800.00	11,450.00	1,200.00	14,150	14,450.00	
Legal	100.00	3,500.00	____	550	3,600.00	
Meridian Community Center	____	____	300.00		300.00	
	$ 8,750.00	$34,750.00	$ 3,250.00		$46,750.00	
Loan Return	1,000.00	7,000.00	-----		8,000.00	
TOTAL RECEIPTS	$ 9,750.00	$41,750.00	$ 3,250.00		$54,750.00	

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(1) Does not show income from Thrift Shop

(2) Rounded off to nearest $50

CORE Scholarship, Education and
Defense Fund, Inc.

DISBURSEMENTS (2)
September 1, 1965 through November 29, 1965

Area	September	October	November	TOTAL
Legal	$ 5,600.00	$ 5,900.00	$10,700.00	$22,200.00
Leadership Training	1,250.00	2,000.00	1,400.00	4,650.00
Scholarships	3,050.00	1,150.00	200.00	4,400.00
Fellowships	------	1,550.00	-----	1,550.00
Citizenship Education Project	100.00	6,000.00	-----	6,100.00
Fund Raising	550.00	4,000.00	500.00	5,050.00
Public Relations	150.00	o 200.00	100.00	450.00
Administration (3)	2,300.00	2,000.00	2,000.00	6,300.00
TOTAL	$13,000.00	$22,800.00	$14,900.00	$50,700.00

---

(3) Overstated by taxes and other items that properly belong in other categories

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CORE Scholarship, Education and
Defense Fund, Inc.

INCOME (1)

September 1, 1965 through January 31, 1966

Area	September	October	November	December	January	Feb	TOTAL
General (includes $762.50 in interest)	$ 6,750	$ 15,400	$ 1,750	$ 12,700	$ 23,200	3400	$ 59,800
Fellowships	100.	100	---	---	---	—	200
Leadership Training	---	4,300	---	2,500	750	250	7,550
Scholarships	1,800	11,450	1,200	19,150	5,550	150	39,150
Legal Defense	100	3,500	---	550	---		4,150
Meridian Community Center	---	---	300	---	---	100	300
	$ 8,750	$ 34,750	$ 3,250	$ 34,900	$ 29,500		$111,150
							4 407
							115 5
Loan Return	1,000	7,000	---	17,000	---		25,000 (2)
TOTAL RECEIPTS	$ 9,750	$ 41,750	$ 3,250	$ 51,900	$ 29,500		$136,150

---

(1) Rounded off to nearest $50

(2) Paid in full

RECEIPTS	$136,150
LESS DISBURSEMENTS	129,900
	$ 6,250

115,500
20,050
37,550
173,100

CORE Scholarship, Education and
Defense Fund, Inc.
150 Nassau Street, Room 1707
New York, New York 10038

DISBURSEMENTS (3)

September 1, 1965 through January 31, 1966

Area	September	October	November	December	January	Feb	TOTAL	
I Legal Defense I	$ 5,600	$ 5,900	$ 10,700	$ 8,000	$ 7,600	7,550	$ 37,800	45,350
Leadership Training	1,250	2,000	1,400	2,300	4,750	1,900	11,700	13,600
Scholarships	3,050	1,150	200	3,300	24,650	—	32,350	32,350
Fellowships	---	1,550	---	---	---	—	1,550	1,550
Citizenship Education Project	100	6,000	---	19,000	1,500	—	26,600	26,600
Fund Raising	550	4,000	500	1,400	500	800	6,950	7,750
Public Relations	150	200	100	---	100	100	550	650
Administration (3)	2,300	2,000	2,000	3,100	3,000	1900	12,400	14,300
TOTAL	$ 13,000	$ 22,800	$ 14,900	$ 37,100	$ 42,100	12,250	$129,900	142,150

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(3) Overstated by taxes and other items that properly belong in other categories

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ext 37

Sam Perelson

532-5888

Doris Freedman

Former Statement

Farmer

McKissick

CORE S E D F

PROPOSED PROGRAM EXPENSES

September 1, 1965 through August 31, 1966

Area			Amount	Plus Admin. Surcharge
Scholarships			$ 50,000.00	$ 55,000.00
Fellowships			35,000.00	38,500.00
Voter Registration				
South Carolina		$ 42,000.00		
**Florida		(15,000.00)	57,000.00	59,850.00
Legal Defense				
Field Program				
Louisiana	$ 22,000.00			
Florida	17,500.00			
North Carolina	3,600.00			
South Carolina) Mississippi)	5,000.00			
New York City (Nagler)	7,000.00	55,100.00		
New York City				
Rachlin	$ 12,000.00			
Legal secretary	5,000.00			
Travel, phone	4,000.00	21,000.00		
Miscellaneous Printing		3,000.00		
Conference		3,000.00	82,100.00	90,310.00
Leadership Development **		($ 45,000.00)	50,000.00	55,000.00
Public Information			6,000.00	6,000.00

- continued -

Area		Amount	Plus Admin. Surcharge
* Administration			
Salaries	$ 20,000.00		
Rent, phone, postage, etc.	15,000.00	$ 35,000.00	$ 10,340.00
Fund Raising		10,000.00	10,000.00
			$325,000.00

---

* Offset by $24,560 admin. charges of other programs

** Amount in parenthesis should be reduced if special funding is not available. This would also reduce admin. surcharge.

Note: Expense budget does not include costs on art show or thrift shop.

Anticipated Income

Surplus from F. Y. '65	$ 25,000.00
Art Show (net)	65,000.00
Thrift Shop (net)	10,000.00
Book	10,000.00
Mail	20,000.00
Total Anticipated Income	$130,000.00

Anticipated Income is $195,000 short of proposed expenditures. To make up this deficit will require intensive efforts on the part of the Board and staff. Further, much of the income now foreseen will not be available until late spring. Thus, there will be a considerable cash gap in the fall.

It should be noted that in February, 1965 we drew up a budget calling for expenditures of $138,500 for F.Y. '65. We have actually spent over $200,000 for this period.

Look at 6 months

CORE Scholarship, Education and
Defense Fund, Inc.

September 23, 1965

PROPOSED PROGRAM EXPENSES

September 1, 1965 through August 31, 1966

Area			Amount		Including Administrative Surcharge
Scholarships			$ 50,000.00	32,350	$ 55,000.00
Fellowships			35,000.00	1,550	38,500.00
Voter Registration					
South Carolina		$ 42,000.00			
**Florida		(15,000.00)	57,000.00	26,600	59,850.00
Legal Defense Field Program					
Louisiana	$ 22,000.00				
Florida	17,500.00	11,255			
North Carolina	3,600.00				
South Carolina) Mississippi)	5,000.00				
New York City (Nagler)	7,000.00	55,100.00			
New York City					
Rachlin	$ 10,800.00				
Legal secretary	5,000.00				
Travel, phone	8,280.00	24,080.00			
Miscellaneous Printing		3,000.00	45,350		
Conference		3,000.00	85,180.00		93,698.00

Area		Amount		Including Administrative Surcharge
Leadership Development **	($ 40,000.00)	$ 41,600.00	13,600	$ 45,760.00
Public Information		6,000.00	650	6,000.00
Administration				
Salaries	$ 20,000.00			
Rent, phone, postage, etc.	15,000.00	35,000.00 *	14,350	10,340.00
Fund Raising *		10,000.00	7,750	10,000.00
				$319,148.00

---

* Offset by $24,560 administrative charges of other programs

** Amount in parenthesis should be reduced if special funding is not available. This would also reduce administrative surcharge.

Note: Expense budget does not include costs of art show or thrift shop.

* Some expenses of art show + Thrift Shop have been included here

/

CORE Scholarship, Education and
Defense Fund, Inc.

September 23, 1965

PROPOSED PROGRAM EXPENSES

September 1, 1965 through August 31, 1966

Area			65-66 Amount	Including Administrative Surcharge	66-67
Scholarships			$ 50,000.00	$ 55,000.00	60,000
Fellowships			35,000.00	38,500.00	—
Voter Registration					
South Carolina		$ 42,000.00			
**Florida		(15,000.00)	57,000.00	59,850.00	30,100
Legal Defense Field Program					
Louisiana	$ 22,000.00	17,000			
Florida	17,500.00	—10,000 - 2,500	- 7,500	- 5,000	
North Carolina	3,600.00				
South Carolina Mississippi	5,000.00				
New York City (Nagler)	7,000.00	55,100.00			
New York City					
Rachlin	$ 10,800.00				
Legal secretary	5,000.00				
Travel, phone	8,280.00	24,080.00			
Miscellaneous Printing		3,000.00			
Conference		3,000.00	85,180.00	93,698.00	100,000

CORE Scholarship, Education and
Defense Fund, Inc.

September 23, 1965

Area		Amount	Including Administrative Surcharge	
Leadership Development **	($ 40,000.00)	$ 41,600.00	$ 45,760.00	155,835
Public Information		6,000.00	6,000.00	7,500
Administration				
Salaries	$ 20,000.00			
Rent, phone, postage, etc.	15,000.00	35,000.00 *	10,340.00	41,000
Fund Raising		10,000.00	10,000.00	60,000
		319,780	$319,148.00	
Welfare				25,075
Prog Development				5,000
				484,500

---

* Offset by $24,560 administrative charges of other programs

** Amount in parenthesis should be reduced if special funding is not available. This would also reduce administrative surcharge.

Note: Expense budget does not include costs of art show or thrift shop.

CORE Scholarship, Education and
Defense Fund, Inc.

INCOME (1)

September 1, 1965 through January 31, 1966

Area	September	October	November	December	January	TOTAL
General (includes $762.50 in interest)	$ 6,750	$ 15,400	$ 1,750	$ 12,700	$ 23,200	$ 59,800
Fellowships	100.	100	---	---	---	200
Leadership Training	---	4,300	---	2,500	750	7,550
Scholarships	1,800	11,450	1,200	19,150	5,550	39,150
Legal Defense	100	3,500	---	550	---	4,150
Meridian Community Center	---	---	300	---	---	300
	$ 8,750	$ 34,750	$ 3,250	$ 34,900	$ 29,500	$111,150
Loan Return	1,000	7,000	---	17,000	---	25,000 (2)
TOTAL RECEIPTS	$ 9,750	$ 41,750	$ 3,250	$ 51,900	$ 29,500	$136,150

---

(1) Rounded off to nearest $50

(2) Paid in full

RECEIPTS	$136,150
LESS DISBURSEMENTS	129,900
	$ 6,250

CORE Scholarship, Education and
Defense Fund, Inc.
150 Nassau Street, Room 1707
New York, New York 10038

DISBURSEMENTS (3)

September 1, 1965 through January 31, 1966

Area	September	October	November	December	January	TOTAL
Legal Defense	$ 5,600	$ 5,900	$ 10,700	$ 8,000	$ 7,600	$ 37,800
Leadership Training	1,250	2,000	1,400	2,300	4,750	11,700
Scholarships	3,050	1,150	200	3,300	24,650	32,350
Fellowships	---	1,550	---	---	---	1,550
Citizenship Education Project	100	6,000	---	19,000	1,500	26,600
Fund Raising	550	4,000	500	1,400	500	6,950
Public Relations	150	200	100	---	100	550
Administration (3)	2,300	2,000	2,000	3,100	3,000	12,400
TOTAL	$ 13,000	$ 22,800	$ 14,900	$ 37,100	$ 42,100	$129,900

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(3) Overstated by taxes and other items that properly belong in other categories

SCHOLARSHIP, EDUCATION AND DEFENSE FUND FOR RACIAL EQUALITY, INC.

-ooo-

COMPARATIVE SEDF BUDGETS

PROGRAM	FY 65-66 BUDGET		FY 65-66 ACTUAL *	FY 66-67 BUDGET				
				A		B		
SCHOLARSHIPS		50,000	42,100		60,000		60,000	✓
FELLOWSHIPS		35,000	1,500		------			
VOTER REGISTRATION								
South Carolina	42,000				30,100		30,100	✓
Florida	15,000	57,000	50,750					
LEGAL DEFENSE								
Field Program								
Louisiana	22,000			17,000		17,000		
Florida	17,500			13,500		13,500		
North Carolina	3,600			------		------		
So. Car. & Miss.	5,000			6,000		5,000		
New York City	7,000			14,000		14,000		
Welfare Specialist	------			15,000		------		
National								
Salaries	15,800			21,000		21,000		
Travel, Phone, Etc.	8,280			8,280		8,280		
Miscellaneous Print	3,000			4,000		4,000		
Legal Conference	3,000			3,000		-------		✓
		85,180	90,200		101,780		82,780	
LEADERSHIP DEVELOPMENT								
Direction				25,260		23,120		
Audio-Visual Materials				2,500		2,500		
Training Trainers				9,125		2,062		
Basic Programs				81,830		58,430		
Intensive Training				36,760		------		
		41,600	54,600		155,835		86,112	✓
WELFARE		------	4,050		25,075		4,000	✓
PUBLIC INFORMATION		6,000	2,800		7,500		7,500	✓
ADMINISTRATION								
Salaries	20,000		34,600	24,000		20,000		
Rent, Phone, Postage	15,000			15,000		15,000		
Fees	------			2,000		2,000		
		35,000			41,000		37,000	✓

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FUND RAISING	10,000	9,750	50,000	42,000 ✓
PROGRAM DEVELOPMENT	--------	925	5,000	------
TOTAL	$319,780	$291,275	$476,290	$349,492

NOTES:

*Unaudited and unadjusted. Administration will be substantially reduced by allocation of taxes and plane fares to appropriate program.

A. Budget approved by Board September 29, 1966.

B. Budget to be used operationally if funds are not available for A.

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SEDF Income FY 65-66

	S	O	N	D	J	F	M	A	M	J	J	A	S	Total
General	6,750	15,400	1,750	12,700	23,200	3,400	5,150	29,900	7,550	4,550				
CDF	100	100	—	—	—	—	—	—						
Leadership	—	4,300	—	2,500	750	250	7,625		1,050	550				
Scholar	1,800	11,450	1,200	19,150	5,550	150	50	350	1100	500				
Legal	100	3,500	—	550	—		7,200	4,500	17,050	21,700				
H.C.C.	—	—	300	—	—	100	—	—						
CEP								2,800	1,000					
Welfare									3,000					
Total	8,750	34,750	3,250	34,900	29,500	4,400	20,000	37,550	30,750	27,300				

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SEDF Disbursements FY-65-66 ①

	S	O	N	D	J	F	M	A	M	J	J	A	Total	Budget ②
Legal	5,600	5,900	10,700	8,000	7,600	7,550	6,600	7,100	8,650	7,850				85,180
Leader	1,250	2,000	1,400	2,300	4,750	1,900	5,700	6,250	8,300	8,050				41,600
Scholar	3,050	1,150	200	3,300	24,650	—	450	200	1300	1,800				50,000
Fellow	—	1,550	—	—	—	—	—	—	—	—			1,550	35,000
CEP	100	6,000	—	19,000	1,500	—	4,000	16,000	1,000	—				42,000
Fund Raising ③	550	4,000	500	1,400	500	800	700	350	400	1,000				10,000
P.R.	150	200	100	—	100	100	—	—	650	50				6,000
Admin ④	2,300	2000	2,000	3.100	3000	1,900	2,200	2,750	3,450 ~~1,350~~	3,450				35,000
Prog Dev							600	275	50	—				—
Welfare								840	400	1,400				—
Total	13,000	22,800	14,900	37100	42,100	12,250	20,050	34,550	24,200					304,780

① unaudited & rounded off to nearest $50

② Does not include administrative surcharge. Budget adopted 9-65.

③ Includes Thrift Shop salaries tho these were not budgeted

④ Includes taxes & other items that belong in other categories

SEDF Disbursements FY-65-66 ①

	S	O	N	D	J	F	M	A	M	J	J	A	Total	Budget ②
Legal	5,600	5,900	10,700	8,000	7,600	7,550	6,600	7,100						85,180
Leader	1,250	2,000	1,400	2,300	4,750	1,900	5,700	6,250						41,600
Scholar	3,050	1,150	200	3,300	24,650	—	450	200						50,000
Fellow	—	1,550	—	—	—	—	—	—						35,000
CEP	100	6,000	—	19,000	1,500	—	4,000	16,000						42,000
Fund Raising ③	550	4,000	500	1,400	500	800	700	350						10,000
P.R.	150	200	100	—	100	100	—	—						6,000
Admin ④	2,300	2000	2,000	3.100	3,000	1,900	2,200	2,750						35,000
Prog Dev							600	275						—
Welfare								840						—
Total	13,000	22,800	14,900	37,100	42,100	12,250	20,250	~~34,[illegible]~~ 33,750						304,780

① unaudited & rounded off to nearest $50

② Does not include administrative surcharge. Budget adopted 9-65.

③ Includes Thrift Shop salaries tho these were not budgeted

④ Includes taxes & other items that belong in other categories

SEDF Income FY 65-66

	S	O	N	D	J	F	M	A	M	J	J	A	S	Total
General	6,750	15,400	1,750	12,700	23,200	3,400	5,150	29,900						
CDF	100	100	—	—	—	—	—	—						
Leadership	—	4,300	—	2,500	750	250	7,625							
Scholar	1,800	11,450	1,200	19,150	5,550	150	50	350						
Legal	100	3,500	—	550	—		7,200	4,500						
M.C.C.	—	—	300	—	—	100	—	—						
CEP								2,800						
Total	8,750	34,750	3,250	34,900	29,500	4,400	20,000	37,550						

Core

Statement of Income & Disbursements

July 1965

Income	
General	56 55
Meridian	235 -
Artist for Core	235 -
Scholarships	50 -
C. D. F.	15427 -
Thrift Shop	30 -
	16033 55
Transfered from Saving Acc.	9000 -
	25033 55
Disbursements	
Salaries Common	1200 -
Salaries Journal	615 40
Salaries Legal	1460 -
Legal Exp	6339 50
Print Stat	109 93
Tel & Tel	135 42
Scholarships	255 -
Artist for Core	137 49
C. D. F.	14168 76
Laundry	2 90
Social Security Expense	171 44
Unemploy Insur	304 21
Disability Expense	43 56
Accounting	35 -
Insurance	21 -
Machine Rental	15 -
Leadership	8 50
Rent	110 -
Travel	34 63
Thrift Shop	66 -
Meridian	54 75
	25288 49

4808 - Buff
8808 - Green

set up file

Core
S. E. D. F.

Schedule of Income & Expenses
Sept 1965

Income			
General	6752 -		
C. D. F.	87 -		
Scholarships	1651 38		
Legal	100 -		
		8590 38	
Disbursements			
Salaries Admin	1200 -		
Salaries Legal	1510 -		$5597.84
Legal	4087 84		
Print Stat	139 -		
Telephone	153 17		
Scholarships	3038 -		
Artist for Core	79 85		
Art Work	15 -		
Professional Fees	35 -		
Social Security Tax Ep.	103 29		
Messenger	14 10		
Lists Fund Raising	180 50		
Towels	2 90		
C. E. P.	80 -		
Postage	166 02		
Travel	60 20		
Education	488 -		
Thrift Shop	430 50		
Leadership	770 56		
		12554 03	

CORE SEDF
OCTOBER 1965

INCOME

General	15,403.00
C.D.F.	87.00
Leadership	4,290.00
Scholarship	11,435.00
Legal	2,890.00
Artist for Core	625.00
	34,730.00
Core Return of Loan	7,000.00
Total Income	41,730.00

DISBURSEMENTS

Salaries	Administative	1,200.00	✓
"	Journal	87.92	✓
"	Legal General	860.00	✓
"	Legal Florida	680.00	✓
Legal Expense General		3,836.59	✓
Legal Expense Florida		452.95	✓
Scholarship		1,130.40	✓
Artist for Core		94.59	✓
Thrift Shop		225.20	✓
Leadership		1,452.32	✓
Payroll Taxes		227.60	✓
C.D.F.		1,528.32	✓
Rent		110.00	✓
C.E.P.		6,000.00	✓
Professional Fees		60.00	✓
Postage		25.68	✓
Telephone		100.25	✓
Fund Raising		4,002.09	✓
Education		560.83	✓
Print & Stat		175.39	✓
Misc Expenses		210.25	✓
		23,020.38	

1540

1452.32
560.83
2013.15

Fund Raising

94.59
225.20
4,002.09
4321.88

680
452.95
1132.95

1200.00
87.92
227.60
110.00
60.00
25.68
100.25
~~[illegible]~~
210.25
2,021.70

LEADERSHIP PROGRAM
September 1965

✓

NAME	DESCRIPTION	AMOUNT
Spiver Gerdon	Travel	156.00
Ike Reynolds	Travel	207.00
George Raymond	Travel	190.00
Joyce Ware	Travel	12.00
Herb Callender	Travel	24.25
Walter Brooks	Travel	16.95
Ronnie Moore	Travel	12.00
Ambassador Traveling (L. Smith)	Travel	152.36
		$ 770.56

OCTOBER 1965

✓

C~~harle~~s Bohlin	Mimeo	13.20
Lou Smith	Travel	16.00
Judy Rollins	Travel	5.50
Deer Hill Conference & Retreat Center	Conference	724.50
Eastern Air Lines (R. ~~Smith~~ NY - Washington	Travel	18.00
Eastern Air Lines (R. Moore Wash-NY	Travel	18.00
Eastern Air Lines (R. Moore South)	Travel	90.09
Univ of Michigan	Use of Facilities	134.00
NYS School of Industrial & Labor Relations	Registration	12.00
Ronnie Moore	Misc Expense	5.63
George Wiley	Travel	16.93
Ronnie Moore	Travel South	250.00
Lou Smith	Travel South	148.47
		$ 1,452.32
	Nov	1,381.23
	Dec	2,261.64

✓

LEGAL EXPENSE

SEPTEMBER 1965

	NAME	DESCRIPTION	GENERAL	FLORIDA
✓	A. B. Dick	Printing	60.08	
✓	John Due	Legal Fees		308.76
✓	Joseph Shistone	Court Reporter		173.40
	Clerk, Circuit Court	Court Fees		48.00
	Western Union	Telegram		2.10
✓	Check Mark	Office Supplies		18.09
	Ernest Finney	Fees	370.96	
	Advance Print	Supplies		168.57
✓	John Due	Car Use		150.00
✓	City Tallahasse	Utilities		9.76
✓	Barbara LaCombe	Fees		50.00
	Murphy Bell	Fees	~~150.00~~ 150.00	
	Murphy Bell	Telephone	42.20	
	Clerk Supreme Court	Court Fees	36.67	
	Carl Rochlin	Misc Expense	4.88	
	Collins, Douglas Ellie	Fees	1,807.71	
	Mason Hotel	Hotel Expense	88.77	
✓	Southeastern Bell	Telephone		569.69
	Carl Rochlin	Docket Fees	25.00	
	Steven Nagler	Misc Exp	3.20	
			2,529.39	1,558.45

Total	$ 4,087.84
Salaries	$ 1,510.00
	$ 5,597.84

John Due
Charlaine
Due Secretary

✓

O[illegible]
LEGAL EXPENSES
OCT OBER 1965

NAME	DESCRIPTION	GENERAL	FLORIDA
S. Tanzer Stafford	Rent		80.00
City Tallahasse	Utilities		9.40
Carl Rechlin	Fees	900.00	
A.B. Dick	Supplies		5.25
Advance Print	Supplies		21.89
Collins, Douglas Ellie	Fees	1,733.07	
Fleyd McKissick	Fees	250.00	
Murphy Bell	Fees	150.00	
Carl Rachlin	Travel	47.35	
Herman Edelstein	Transcript	121.20	
Murphy Bell	Fees	196.00	
US Govt Print Office	Constitution	15.50	
Southeastern Tel	Telephone		362.96
Ambassador Travel	Travel	35.39	
A B. Dick	Supplies		49.13
Regents Univ of Calif	Report	1.00	
Higgins Bus Machines	Machine rental		10.30
Race Relations Law Report	Subscrition	10.00	
Higgins Bus Machines	Machine Rental		10.30
U S Marshal	Fee		17.72
Bradley Brewer	Copies	15.00	
Edward Wordsworth	Decket Fee	25.00	
United Air Lines	Travel (C.R)	264.28	
Fred Briskoff	Copies	4.00	
		$ 3,767.79	$ 566.95

Total	$ 4,334.74
Salaries	1,540.00
Total	5,874.74

J

	SCHOLARSHIP Expense
Sept 1965	3,038.00
Oct 1965	1,130.40
	4,168.40

Core SEDF
Nov 1968

Income + Disbursements

Income		
General	1732 51	
Scholarships	1181 35	
Meridian	300	
	3213 86	
Disbursements		
Salaries Comm	1200 –	✓
" Leadership	776 40	✓
" Legal General	860 –	✓
Legal Florida	700 –	✓
Legal Expense General	7971 05	✓
Legal Expense Florida	1165 17	✓
Scholarships	190 –	✓
Gulf Coast	10 35	✓
Thrift Shop	75 –	✓
Leadership	605 83	✓
Payroll Taxes	70 32.	✓
Accounting	35 –	✓
Books	5 –	✓
Machine Rental	195 –	✓
Travel	1050	✓
Rent	110 –	✓
Postage	100 –	✓
Telephone	164 52	✓
Fund Raising	526 21	✓
Insurance	141 –	✓
Leasing	2 40	✓
Supplies	82 84	✓
	14996 09	

1200 —
70.32
35 —
5 —
195 —
1050
110 —
164.52
141 —
2.90
82.84
2,017.08

10.35
75.00
526.21
611.56

J

Legal Expense
Nov 1965

Name	Description		General	Florida	
John Doe	Car Use			150 -	
Carl Rachlin	Retainer		900 -		
Collins Douglas Elie	Retainer		400 -		
Floyd McKissick	Retainer		250 -		
Murphy Bell	Retainer		150		
Barhitte Holzer	Rent	C R.	290		
Tanzer Stafford	Rent			80 -	John Doe
N.Y Tel.	Tel.	C R.	400		
Postmaster	Postage	C R	240 -		
Steve Nagler	Expense		54 08		
Murphy Bell	Retainer		790 -		
Carl Kepler	Travel		49 15		
Moran Pearlman	Expenses		50 -		
Amer Air Lines	Travel.	M. P.	35 39.		
Carl Rachlin	Retainer		900 -		
John Doe	Secy Service			117 50	
George Schiffer	Expenses		900 -		
Collins Douglas Elie	Expense		1049 64		
Edwina Booker	Retainer		410 -		
City of Talahasse	Utilities			10 89	
Southeastern Tel.	Tel.			197 65	
Bureau of Natl Aff.	Copy Law Week		130		
George Schiffer	Office Expense		225 -		
Bradley Brewer	Expense		141 -		
Capital Office Equip	Supplies			153 59	
Crosby Press	Printing		238 25		
Carl Rachlin	Expenses		17 -		
John Doe	Postage		[illegible] -	1 -	
Talahasse Linen	Linen			3 61	
Louis Siplins	Photo Copy			41 65	
Dictaphone Corp	Supplies			10 30	
John McGuire	Marshal Fees			60 -	
John Doe	Postage			23 20	
Faith Seidenberg	Expenses		189 48		
Matthew Binder	Books		35 -		
Carl Rachlin	Expense		3 -		
A. B Letter Service	Printing			87 50	
Richard Frank	Expense		124 06		
Hyatt Gas Corp	Heaters			112 27	
Lawyers Coop	Supplies			20 60	

Legal Expense
Nov 1965

Name	Description	General	Florida
Barnes Noble	Books		3 20
Tallahassee Linen	Linen		3 61
Lanier System	Supplies		57 89
Dictaphone	Supplies		10 30
Julian Blake	Photo Copy		1 50
Lanier Mgmt	Copy Equip		18 91
	Total	7971 05	1165 17
	Salaries	860 -	700 -
		8831 05	1865 17

8831.05
1865.17
10,696 22

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8808 - Green

Leadership Program
Nov 1965

Name	Description	Amount
United Air Lines	Travel	36 —
Econo Car	Car Rental	97 32
L.W. Bohlen	Mimeo Service	25 25
The Willard	Hotel Room	26 22
Ed. Thompson	Books	338 40
United Air Lines	Travel	82 64
		605 83
	Salaries	775 40
		1381 23

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8808 - Green

Core S E D F.
Statement of Income & Disbursements
December 1965

Income			
General	9394 17		
Leaderships	2500 -		
Scholarships	19130 64		
Legal	539 83		
Thrift Shop	2500 -		
Refund Rent Florida	15 -		
Interest Core	762 50		
	34842 14		
Return Loan Core	17000 -	51842 14	
Disbursements			
Salaries Admin	1852 -		
Rent	110 -		
Postage	185 65		
Misc	119 82		
Travel	228 66		
Acctg	35 -		
Payroll Taxes	108 95		
Laundry	2 90		
Supplies	141 80		
Tel.	212 70		
Books	7 90		
Xmas - Elevator Man + Misc	50 -		
Legal General see schedule	4776 89		$8,041.50
Legal General Salaries	1290 -		
Legal Florida see schedule	829 81		
Legal Florida Salaries	1144 80		
Fund Raising	483 63		
Citizen Educ Project	19000 -		+
Scholarship	3348 -		
Publish Core	52 10		
Thrift Shop	281 83		
Thrift Shop Salaries	540 -		
Leadership see schedule	855 49		2,261.64
Leadership Salaries	1406 15		
	37064 08		

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General Expense Legal
Dec 1965

Cone Rochlin	Legal fees	900 —
Collins Douglas Elie.	Legal Fees	400 —
Floyd Mc Kissick	Legal Fees	250 —
Murphy Bell.	Legal Fees	150 —
Borhite & Hollinger	Rent.	145 —
N.Y. Tel.	Tel.	200 —
Postmaster	Postage	120 —
Xerox	Supplies	70 20
Matthew Bordon	Books.	35 —
Russel Sage.	Books	4 50
Collins Douglas Elie	Legal Fees (above retainer)	600 —
Collins Douglas Elie.	Expense	330 44
Johanna Mc Leod.	Steno	54 25
Hanks Di Suvero	Travel.	89 —
Murphy Bell	Travel	167 50
Ernest Fenney.	Legal Fees	950 —
Ernest Fenney	Expense	155 10
Norbert West.	Steno	33 50
May Tussman	Steno	56 —
Sylvia Novack	Steno	25 —
Steven Naylor	Expense	41 40
		4776 89

General Expense	4776 89
N Florida "	829 81
Gen Salar	1290 —
F Salary	1144 80
	$8041 50

829.81
1144.80
1974.61

Florida Legal Expense.
Dec 1965

John Doe	Cor Expense	150 –
Tanner Stafford	Rent.	80 –
U.S Clerk	Filing	15 –
U.S. Marshall	Marshal.	30 66
South East Tel.	Tel.	152 96
City of Talhasse	Utilities	13 33
A. B Dick	Supplies	38 99
Capital Office Equip	Supplies	55 46
I B M.	Supplies	12 88
Lewis State Bank	John Doe Bank Ac	35 –
I B M.	Machine Rental.	126 32
Julian Blake	Supplies	4 –
Laura Lamb	Typing.	15 –
Tanner Mgt.	Copy Service.	18 91
Talahasse Linen	Linen	3 61
Dictaphone Corp	Mach Rental.	122 98
John Doe	Tel.	35 15
Dictaphone	Mach Rental.	16 90
Dictaphone	" "	26 86
		954 01
Refund	Court Fees	124 –
Error	Supplies	20
		829 81

4806 - Buff
8806 - Green

Leadership Development
December 1965

Sulfredi Assembly	Conference	300 —
L. H. Bohlen	Supplies	52 30
Anti Defamation League	Films	10 —
L. H. Bohlen	Supplies	114 25
Institute Human Relations	Books	4 80
Ronnie Moore	Expenses	150 —
Ronnie Moore	Expense	4 05
Sulfredi Assembly	Workshop	200 —
Misc	Misc	2 09
United Air Line	Travel	18 —
		855 49

4806 - Buff
8806 - Green

Core Scholarship Education & Defense Fund
Income & Disbursements
Jan 1966

Income-			
General	23225 -		
Leadership	750 -		
Scholarships	5551 72		
Legal	12 -		
		29538 72	
Disbursements			
Salaries Admin	12632 26		
Legal General	5550 89	see schedule	
Legal Florida	2045 73	see schedule	
Citizenship Educ Project	1500 -		2,
Scholarships	24657 -		
Contest for Core	63 48		
Thrift Shop	90 -	500	
Thrift " Salaries	360 -		
Leadership	4773 08	see schedule	
Rent	110 -		
Telephone	121 -		
Travel	185 99		
Print & Stat.	498 33		
Mach Rental	90 -		
Books	9 25		
Accounting Fees	315 -		
Freight	16 -		
Laundry	2 90		
Signs	18 95		
Public Infor.	75 -	→	
Bank Charge	5 14		
Payroll Taxes	355 79		
		42106 76	
Loss —		12568 04	

Legal General
Jan 1966

Salaries	860 –	
Retainers & Expenses of lawyers	2580 –	900
Rent	145 –	250
Postage	120 –	
Tel.	200 –	
Court Fees	180 –	
Legal Expense	1465 89	
	5550 89	
	2045 73	
	7596 62	

4806 - Buff
8806 - Green

Legal Florida
Jan 1966.

Salaries	800 -
Car Expense	150 -
Rent	80 -
Court Fees.	8 50
Print & Stat.	172 65
Utilities	44 07
Books	8 53
Legal Expense	526 81
Tel.	140 11
Misc. & Dues. Bank S/c	49 04
Mach Rental	66 02
	2045 73

4806 - Buff
8806 - Green

Leadership Development
Jan 1966

Salaries	961 56
Rent	50 -
Gas	40 -
Outside help	54 22
Print & Stat	265 55
Conference	400 -
Travel	613 70
Miss. COFO	250 -
Telephone	138 05
Mfg Hanover Trust to open a/c	2000 -
	4773 08

4506 - Buff
8506 - Green

	Initials	Date
Prepared By		
Approved By		

Core S.E.W.F.
Income & Disbursements
Feb 1966

	1	2	3	4	5	6
Income						
General			1390 –	✓		
Leaderships			250 –	✓		
Scholarships			167 –	✓		
Memorial			100 –	✓		
Thrift			2500 –	✓		
					4407 –	
Disbursements						
Salaries admin.			1242 52			
Salaries Thrift Shop			360 –			
Thrift Shop Expense			7 65			
Legal General			5652 48	See schedule	}	7531.85
Legal N. Florida			1878 37	See schedule	}	1876.51
Scholarship		387 –				
Less Refund		400 –	(13 –)			9408.36
Grant for Core			442 37			
Leaderships			1876 51	(See schedule)		
Machine Rental			54 02			
Rent			110 –			
Travel			20 –			
Cleaning			10 –			367
Laundry			2 90			442
Supplies			138 99			809
Comp. Insurance			200 –			
Subscrip.			38 –			
Postage			121 87			
Outside help			110 50			

Income				
General		1390 -	✓	
Leaderships		250 -	✓	
Scholarships		167 -	✓	
Memorial		100 -	✓	
Thrift		2500 -	✓	
				4407 -
Disbursements				
Salaries admin.		1242 52		
Salaries Thrift Shop		360 -		
Thrift Shop Expense		7 65		
Legal General		5652 48	See schedule }	7531.85
Legal N. Florida		1878 37	See schedule }	1876.51
Scholarship	387 -			
Less Refund	400 -	13 -		9408.36
Artist for Care		442 37		
Leaderships		1876 51	See schedule	
Machine Rental		54 02		
Rent		110 -		
Travel		20 -		
Cleaning		10 -		
Laundry		2 90		
Supplies		138 99		
Comp. Insurance		200 -		
Subscrip.		38 -		
Postage		121 87		
Outside help		110 50		
Educ		30 -		
Gacty		60 -		
Tel.		113 35		
Payroll Taxes	178 20			
~~Less~~ Refund	391 79	213 59		
				12242 94
Loss				7835 94

367
447
809

12,242
9,408
2.834

Legal General

Salaries	860 -
Rent	145 -
Telephone	200 -
Postage	120 -
Books	21 60
Court Fees	200 -
Retainers	1700 -
Expenses	2405 88
	5652 48
	1878 37
	7531 85

4806 - Buff
8806 - Green

Legal Florida

	1	2
Salaries		800 -
Rent		80 -
Car Expense		150 -
Utilities		38 60
Supplies		128 54
Expenses	523 62	
Less refund	25 62	468 -
Subscription		5 -
Court Fees		39 38
Telephone		168 85
		1878 37

4806 - Buff
8806 - Green

Leadership Development

Salaries	961 56
Rent	50 –
Travel	419 46
Supplies	272 10
Telephone	173 39
	1876 51

4806 - Buff
8806 - Green

Income-

General	5152 41		
Leaderships	7625 —		
Scholarships	69 —		
Interest for Cert	7200 —		
			20046 41

Disbursements

Legal General	3776 05	See schedule	
Legal " Salaries	878 —		
Legal Florida	773 68		6227 73
Legal Florida Salaries	800 —	See schedule	180 —
C. E. P.	4000 —		6407 73
Scholarships	454 50		180
Leadership Devel.	4720 04		
Leadership Salaries	961 56	See schedule	5681 60
Thrift	352 01		
Thrift Salaries	360 —		
Salaries Legal Conference	180 —		
Salaries Admin	1240 —		
Rent	110 —		
Travel	36 85		
Program Develop	609 55		
Cleaning	12 90		
Subscrips	3 —		
Insurance	5 —		
Print & Stat.	315 82		
~~Telephone~~ Postage	31 95		
Telephone	132 90		
Accounting	50 —		
Bank Charges	2 89		
Machine Rental	99 75		
Payroll Taxes	177 28		
			20083 73

Deficit 37 32

Schedule I
Legal Service

Rent	145 —
Telephone	200 —
Postage	120 —
Retainers	1890 —
Expenses	600 84
Office help	26 46
Printing & Stat	199 80
Travell.	93 95
	3776 05

4804 - Buff
8804 - Green

Schedule II
Legal Florida

	1	
Rent	80	-
Car Expense	150	-
Utilities	76	06
Supplies	86	67
Machine Rental	101	23
Subscrip	15	75
Telephone	146	50
Towels	7	73
Expense	109	74
	773	68

4804 - Buff
8804 - Green

Schedule III

Leadership Develop.

Rent	50 -
Telephone	152 61
Travel	3578 85
Expenses	691 84
Supplies	236 24
Film Rental	10 50
	4720 04

4804 - Buff
8804 - Green

Core S E D F.
Statement of Income & Disbursements
April 1966.

Income			
General	29915 53		
Scholarships	335 –		
Citizen Educ Program	2795 –		
Artist Core	4500 –		
			37545 53
Disbursements			
Legal General Sal	963 99		
Legal General	4065 63	see schedule	6,534.58
Legal Florida Salaries	707 77		573.99
Legal Florida	797 19	see schedule	7,108.57
Citizen Educ Program	16000 –		
Scholarship	222 –		
Artist for Core Service	735 –		
Leadership Salaries Salaries	961 56		6,266 93
Leadership	5305 37	see sch	
Staff Salaries	360 –		
Legal Conference Sal	360 –	573.99	
Legal Conference	213 99		
Welfare Project	840 –		
Program Develop	275 45		
Salaries General	1332 76		
Payroll Taxes	578 01		
Travel	50 –		
Accounting	278 34		
Tel	125 75		
Postage	116 46		
Rent	110 –		
Supplies	93 70		
Misc Expenses	57 58		
			34550 55
Surplus			2994 98

Schedule 1

4804 - Buff
8804 - Green

Legal General

Expenses	1763	26
Retainers	1450	–
Rent	145	–
Tel.	200	–
Postage	120	–
Subscrip	5	50
Travel	330	87
Machine Rental	51	–
	4065	63

Legal Florida

Rent	80	–
Utilities	12	31
Mach Rental	114	90
Tel.	293	19
Supplies	219	64
Expenses	48	–
Travels	13	65
Subscrip	15	50
	797	19

(Leadership)

Rent	50	–
Admin	1345	15
Nurses	681	–
Student Travel	775	–
Room & Board	1572	04
Faculty	476	06
Telephone	406	12
	5305	37

Admin

Mar

1240
110
37
13
8
315
32
133
50
103
177

2218

Apr

1332
578
50
278
125
116
110
93
58

2740

L.D.P.

1,250
2,000
1400
2300
4750
1900
5700
6250

27,550

13,000
22,800
14,900
37,100
42,100
12,250
20,050
34,550

196,750

Legal

45,350
6,600
7,100

59,050

Centennial Baptist Church
Memphis, Tenn.

V.P. Flexigrip, Inc
Route 303 . Orangeburg

Marvin,

I had no way of breaking down the monies paid to Ronnie Moore for Leadership development or to the individuals for leadership development

LW

Core S.E.D.F.
Statement of Income & Disbursement
May 1966

Income			
General	7567 –		
Leadership	1050 –		
Scholarship	1100 –		
Legal	50 –		
Artist Core	17000 –		
Citizen Educ Project	1000 –		
Welfare Project	3000 –		
		30767 –	
Disbursements			
Legal General	5590 21		See schedule
Legal General Salaries	917 68		
Legal Florida	985 90		See schedule
Legal Florida Salaries	797 51		
Citizen Educ Program	1000 –		
Scholarship	1292 –		
Leadership Develop	6447 91		See schedule
Leadership Develop Salaries	1365 42		
Salaries Legal Conference	360 –		
Salaries Thrift Shop	400 –		
Salaries Administrative	1363 04		
Admin Expense	3198 22		See schedule
		24217 89	
Excess Income		6549 11	

Cons S&DF

Schedule Legal Florida

May 1966

Utilities		92.41	
Machine Rental		82.96	
Linens		13.65	
Rent		80.—	
Expenses		275.65	
Tel.		352.06	
Print Stat		89.17	
		985.90	

4806 - Buff
8806 - Green

Core S.E.D.F.

Schedule of Legal General

May 1966

	1	2
Travel		533 83
Retainers		1450 —
Rent		145 —
Tel.		200 —
Print & Stat		1040 50
Conference		1773 94
Expense	1494 57	
Less Refund	1047 63	446 94
		5590 21

4806 - Buff
8806 - Green

CORE SEDF.
Scholarship Leadership Development
May 1966

Travel	308 18
Rent	50 —
Supplies	13 20
Tel.	259 71
Expenses paid to individuals	1500 —
Expenses paid to Ronnie Moore	4816 82
	6947 91

4806 - Buff
8806 - Green

Core SEDF
Schedule of Administrative Expense
May 1966

Rent	110 –
Program Development	60 –
Print - Stat	531 38
Postage	100 –
Accounting	40 –
Welfare	385 38
Telephone	140 95
Books	10 80
Travel	163 13
Machine Rental	45 –
Insurance	366 –
Misc Expenses	138 76
Payroll Taxes	196 92
Cleaning	12 90
Public Information	647 –
Conference	250 –
	3198 22

4806 - Buff
8806 - Green

Core S.E.D.F.
Schedule of Income & Disbursements
June 1966

Income Poor People Tech Assist		2500 —	
General	4570 60	2070 60	
Artist for Core	21717 41		
Leadership	550 —		
Scholarships	520 —		
		27358 01	
Disbursements			
Legal General	4496 86		
Legal General Salaries	1376 52	7,845.39	
Legal Florida	681 89		
Legal Florida Salaries	1286 52		
Scholarships	1792 90	—	
Leadership Develop	5774 71		8,031.79
Leadership " Salaries	2257 08		
Thrift Shop	238 60		
Thrift Shop Salaries	793 33		
Legal Conference Salaries	360 —		
Admin Salaries	2044 56		
Rent	110 —		
Travel	214 81		
Mach Rental	45 —		
Welfare	1413 36		
Supplies	135 49		
Telephone	165 10		
Postage	49 67		
Clean & Laundry	12 90		
Misc Expense	73 24		
Payroll Taxes	218 61		
Bank Charge	9 63		
Accty	55 —		
		23605 78	23605 78
Gain		3752 23	
Poor People Tech Assist		2500	2500 —
		1252 23	26105 78

Note: There were two Exchanges

1. Poor People Tech Assn Corp ~~2500 —~~

2. Doris Castle 200 —

this figures not included. Assume money will be returned

June 1966

Sewanee Legal General

	1	2
Rent		145 -
Retainer		1860 -
Tel.		200 -
Conference		1026 18
Travel		452 94
Expenses	492 71	
Less Refund	14 95	477 76
Equip		296 85
Postage		38 13
		4496 86

Legal Florida

	1	2
Expenses		281 71
Rent		80 -
Center Legal Educ		54 50
Utilities		8 61
Supplies		33 65
Tel.		223 42
		681 89

681.89
1286.52
1968.41

4804 - Buff
8804 - Green

Leadership Development

Rent	50	-
Travel.	227	37.
Supp.	23	50
Leadership	4824	26
OTS help.	24	85.
Tel.	240	29.
Smith - expenses	300	-
Soloman Exp	80	-
Postage	4	44
	5774	71

4804 - Buff
8804 - Green

Core S.E.D.F.
Income & Disbursements
July 1966

Income			
Leadership Development		3350 —	
Legal		2077 25	
Welfare		1000 —	
Magazine		1251 68	
			7678 93
Disbursements			
Legal General	see schedule	3357 37	
Legal General Salaries		1277 68	
Legal Florida	see schedule	764 63	
Legal Florida Salaries		857 68	
Scholarships	see schedule	63 90	
Leadership Development	see schedule	9095 97	
Leadership Development Salaries		1582 35	
Thrift Shop Salaries		520 —	
C.E.P. South Carolina Salaries		788 47	
Administrative Salaries		1363 04	
Administrative Expenses	see schedule	3362 23	
			23 033 32
Loss			15354 39

Core S.E.D.F.
July 1961

Legal General

Retiners	1450 -
Rent	145 -
Telephone	200 -
Repairs	27 50
Expenses	775 65
Travel	399 47
Printing & Supplies	359 75
	3357 37

4806 - Buff
8806 - Green

Legal Florida

Expense	256 -
Supplies	46 32
Utilities	8 79
Telephone	204 61
Machine Rental	18 91
Rent	80 -
Car Expense	150 -
	764 63
	857 68
	1622 31

Scholarship

Scholarship	50 -
Supplies	13 90
	63 90

Core SEDF
July 1966

Leadership Development

Telephone	297 34
Travel	142 41
Rent	50 -
Transferred to Leadership A/C	8606 22
	9095 97

Admin Expenses

Rent	110 -
O/S help	61 92
Welfare	810 -
Laundry	2 90
Telephone	150 75
Supplies	133 08
Insurance	222 62
Cleaning	10 -
Mach Rental	45 -
Postage	200 -
Travel	52 12
Fund Raising	257 48
Misc.	50 -
Payroll Taxes	387 67
Unemploy Insur.	316 99
Accounting	55 -
Public Information	500 -
	3362 23

note: Loan of $5,000 given to Grand Marie Vega Co-op
not included in disbursement

Admin

Rick	- 12,000	Salaries	19,000
Maynard	5,000		
other clerical	2,500		
Rent	1,500	Rent	759
Phone	2,500		
expenses	3,500		
	27,000		

+ legal

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND INCORPORATED

Report Pursuant to Section 46 of the Membership Corporations Law of the State of New York

1. Amount of real and personal property owned by the Corporation. No real property is owned by the Corporation. The Corporation's personal property consists of the following:

Cash Balance, Manufacturers Hanover Trust Co., 530 Seventh Avenue, New York 18, New York.			$6,817.24

2. Amount and nature of property acquired during the period September 7, 1962 (the date of incorporation of the Corporation) to May 10, 1963 consists of cash contributions amounting to: 8,068.74

3. Amount expended during such period and the purposes, objects or persons for which such expenditures have been made is:

Incorporation Expense (The Corporation Trust Co.)		$ 77.50	
Insurance Expense		10.50	
Stationery		28.50	
Scholarships			
[illegible]	$500.00		
Patricia Stephens Due	500.00	1,000.00	
Legal Defense - [illegible] Williams		85.00	
To Establish Revolving Fund		50.00	1,251.50

4. The names and addresses of the persons who have been admitted to membership in the Corporation during such period are as follows:

Name	Address
Adele Addison	5 Riverside Drive New York, N. Y.
John Allison	521 Fifth Avenue New York, N. Y.
Shelley Appleton	275 Seventh Avenue New York, N. Y.
Katrina McCormick Barnes	419 East 50th Street New York 22, N. Y.
Charlotte De Vree	5 Gramercy Park New York, N. Y.
Rabbi Martin Freedman	152 Derrom Avenue Paterson, New Jersey
Rev. Frederick James	Mt. Pisgah A.M.E. Church 215 West Bartlette Street Sumter, South Carolina
Henry Morgenthau, III	97 Lakeview Avenue Cambridge 38, Mass.
Dr. William Stuart Nelson	Howard University Washington 1, D.C.
Andrew Norman	Current Magazine 905 Madison Avenue New York, N. Y.
Elaine Slater	Barlow Lane Rye, New York
Rev. Gardner Taylor	Concord Baptist Church 833 Marcy Avenue Brooklyn, New York
Norman Thomas	Post War World Council 112 East 19th Street New York, N. Y.
William Van den Heuvel	International Rescue Committee 460 Park Avenue South New York, N. Y.
Pearl Willen	470 Park Avenue New York, N. Y.

* * * * *

We, the undersigned, a majority of the directors of CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND INCORPORATED do hereby certify that to the best of our knowledge the above report is true and correct.

Dated: New York, N.Y.
May 10, 1963

XERO COPY

7/26/66

To: Exec. Comm.

From: Marvin Rich

This clipping details some of the side benefits of our program

It was at one of our workshops that John Zippert & Gov't officials first got together.

Further, we were able to provide a loan so that the program could begin timely while waiting for an F.H.A. grant to come through.

Poverty farm co-op aims high

By George Moneyhun
Staff correspondent of
The Christian Science Monitor

Sunset, La.

Some 20 Negro farmers huddled together at one end of a hot, dusty potato shed. They sat on wooden crates discussing "leadership qualities" and "human relationships."

At the far end of the low, barnlike building, another group made final repairs on a conveyor belt. The belt would soon be used in assorting, washing, and waxing the first shipment of sweet potatoes ever marketed by a cooperative comprised solely of poverty-stricken sharecroppers and farmers.

"We just had to do something," one elderly Negro said, explaining why the low-income, uneducated farmers had banded together to form a co-op. "The shipper only paid me 60 cents a crate for my potatoes last year, and it cost me more than that to get them out of the field. I had 2,835 crates. All together, I got about $900 last year, and I already owed that. We've been living in the red, in the hole, for the past six years."

Shippers bypassed

Another farmer chimed in, "I got eight children to feed off my 25 acres. Since the machines came in, the shippers and other big men been doing their own farming. They don't need us small farmers any more."

A handful of these economically deprived "Cajun county" potato growers first began pondering almost a year ago the possibility of forming a "poor people's cooperative." By combining their resources and doing their own marketing they hoped to increase their profits and raise their standard of living above the poverty level. Their plan was to bypass the "middle men," or shippers, whom they accused of making huge profits at the expense of the small farmers.

Their plans reached sympathetic ears in Washington. A delegation of representatives from the Farmers Home Administration, the Farmers Cooperative Service, and the Office of Economic Opportunity traveled here earlier this year to confer with the farmers and survey their needs.

Membership grows

The farmers began holding weekly meetings and organizing a recruiting drive. They received $48,000 from the OEO in May, which enabled them to hire nine full-time field workers, 18 part-time workers, one director, and four field captains (supervisors).

Today the Grand Marie Vegetable Producers Cooperative, Inc., is a reality, and its membership is soaring. Within six weeks its membership jumped from 165 to 360. The cooperative's farmers are spread throughout five surrounding parishes (counties).

The FHA has promised the cooperative $152,000 for constructing a potato shed and for operating expenses. In the meantime, the farmers are leasing a temporary shed operating "on a shoestring."

Both the farmers here and officials in Washington seem optimistic about the new undertaking. Richard Berberich, a member of the Farmers Cooperative Service, says the sweet-potato co-op will be "a real breakthrough" if it succeeds. However, he stresses there are many possible pitfalls facing such a group.

Mr. Berberich told the farmers after a two-week study of their conditions earlier this year that education must play a vital role in the co-op. An adult education course has since been included in the cooperative's program.

Competition anticipated

If the sweet-potato venture proves successful, co-op members are planning to enlarge and diversify their operation in the future. Long-range plans call for setting up a cannery, for increasing the co-op's educational benefits, and for eventually branching out into marketing other vegetables.

Although the co-op is ostensibly a racially integrated one, civil-rights leaders here in Louisiana say the predominantly Negro group "exemplifies" their concept of "black power."

John Zippert, a Congress of Racial Equality (CORE) member who has worked closely with the co-op since its beginning, notes: "All of the bosses in the co-op are Negro, and all of the people we've hired are Negroes. It's already changed the Negroes' viewpoints as to just what they're capable of doing. We've also been able to get a Negro potato inspector appointed, although it took us 10 months to do it. We have about 20 whites in the co-op."

Mr. Zippert envisions the co-op one day selling produce under its own label.

"We hope to take trips to cities in the Midwest and North where we can create our own market among Negroes in the ghettos. There are many Negroes there who have migrated from here and still enjoy sweet potatoes. This is a practical example of what we mean by 'black power.'" he explained.

PROPOSED SEDFRE LEADERSHIP TRAINING BUDGET 1966-67

	Pericd	No. Trained	No.of Series	Total Students Trained	Hours/ Student	Total Student Hours	Cost$	Cost/ Student Hour $
ADMINISTRATION							25,620	
AUDIO-VISUAL							2,500	
TRAINING TRAINERS								
Discussion Leaders	week-end	25	2	50	12	600	4,125	6.88
N T L	two weeks	8	1	8	126	1,208	5,000	4.14
BASIC PROGRAMS								
General Series	4 weekends	50	2	100	48	4,800	13,880	2.89
Specialized	weekend	40	15	600	12	7,200	21,450	2.98
Area-Wide	week-long	100	4	400	48	19,200	46,500	2.42
INTENSIVE PROGRAM								
	6 weekends 124 evenings	60	3	180	132	23,760	36,760	1.56
						$	155,835	
10% SURCHARGE							15,583	
				1,338		56,768	$171,418	$ 3.02

PROPOSED SEDFRE LEADERSHIP TRAINING BUDGET SUMMARY

1966-67

	Period	No. Trained	No. Series	Total Students Trained	Hours/ Student	Total Student Hours	Cost $	Cost/ Student Hour $
ADMINISTRATION							25,620	
AUDIO-VISUAL							2,500	
Training Trainers								
Discussion Leaders	weekend	25	2	50	12	600	4,125	6.88
N T L	2 weeks	8	1	8	126	1,208	5,000	4.14
Basic Programs								
General Series	4 weekends	50	2	100	48	4,800	13,880	2.89
Specialized	weekend	40	15	600	12	7,200	21,450	2.98
Area-Wide	weeklong	100	4	400	48	19,200	46,400	2.42
Intensive Program	6 weekends, 124 evenings	60	3	180	132	23,760	36,760	1.56
							$ 155,835	
10% Surcharge							15,583	
				1,338		56,768	$ 171,418	$3.02

Propoposed SEDFRE Leadership Training Budget '66-'67

	Period of Training	# Trained	# of series	Total Trained	Cost
dministration					$23,225
udio-Visual Materials					2,500
aining Trainers					
Discussion Leaders Institt	week-end	25	2	50	4,150
N.T.L.	Two Weeks	8	1	8	5,000
sis Programs					
General Series	Four week-ends	50	2	100	14,400
Specialized Workshops	week-end	40	15	600	22,050
tensive Programs	6 week-ends + 24 evenings	60	3	180	40,180
					$157,005
0% Surcharge					15,700
					$172,005

Scholarship, Education &
Defense Fund for Racial
Equality
150 Nassau Street Rm. 1707
New York, New York 10038

LEADERSHIP DEVELOPMENT PROGRAM BUDGET

ADMINISTRATION

Director's Salary		$ 9,500	
Director's Expenses (Lodging, food, car maintenance, incidentals, averaging $350 per month)		4,200	
Clerical Assistance		8,500	
Rent	$ 50 per month	600	
Postage	35 " "	420	
Telephone	200 " "	2,400	
			$ 25,620
AUDIO-VISUAL MATERIALS			$ 2,500

TRAINING TRAINERS

Two (2) Weekend Discussion Leaders' Institutes for 25 Persons Each Weekend

Room and board 13.00 per person per weekend	$ 325
Faculty travel	300
Student travel 20,000 miles at .08 per mile	1,200
Information kits ($1.50 per person)	37.50
Faculty salary	200

Cost for 1 Institute 2,062.50
Cost for 2 Institutes at $2,062.50 $ 4,125

$ 4,125

NATIONAL TRAINING LAB

Travel, room and board for 8 persons to be selected from various students involved in leadership training programs to attend Annual National Training Laboratories Institute		$ 5,000	$ 5,000

BASIC PROGRAMS

General Leadership Training Workshops

Two (2) General Leadership Training Series

(8) Weekend workshops with 50 persons in each

Room and board 13.00 per person	$ 650		
Faculty travel	450		
Student travel 6,000 miles at .06 per mile	360		
Information kits ($1.50 per person)	75		
Faculty salary	200		
Cost per Workshop	$1,735		
Cost for 8 workshops		$13,880	$ 13,880

15 Specialized Weekend Workshops, 40 Persons In Each

Room and board 13.00 per person per weekend	$ 520
Faculty travel	350
Student travel 5,000 miles at .06 per mile	300

Cont'd....

15 Specialized Workshops (Cont'd)

Information kits ($1.50 per person)	60		
Faculty salary	200		
Cost per workshop	$1,430		
Cost for 15 workshops at $1,430 each		$ 21,450	
			$ 21,450

4 Area-Wide 6-Day Workshops For 100 Persons Per Workshop

Recruitment and Follow up

Staff Salary		$ 6,500	
Staff Expenses (Lodging, food, car maintenance, incidentals, averaging $300 per month)		3,600	
Room and board per person at $6.50 per day	$ 650 per day		
Faculty travel	2,000		
Faculty salary	500		
Student travel 40,000 miles at .06 per mile	2,400		
Information kits at $3.00 per person	300		
Cost for 1 Workshop	$ 9,100		
Cost for 4 Workshops at $9,100 each		$ 36,400	
			$ 46,500

INTENSIVE LEADERSHIP TRAINING FOR 60 PERSONS FOR 3-MONTH PERIOD

Staff salary		$ 7,000
Staff expenses (food, lodging, car maintenance, incidentals, averaging $150 per month)		1,800
Faculty travel	$ 200	

Cont'd...

Intensive Leadership Training (Cont'd)

Faculty salary	$ 200		
Student travel	150		
room and board 13.00 per person per weekend	780		
Information kits ($1.50 per person)	90		
Cost for 1 weekend workshop	$ 1,420		
Cost for 6 weekend workshops at $1,420 each	$ 8,520		
Program will be repeated 3 times during the year, totaling 18 workshops at $8,520 for 6 workshops per 3 month period yielding a yearly cost of		$ 25,560	

For each 3 month period there will be approximately two (2) meetings per week, totaling 8 meetings a month, for three months -- 24 weekly meeting. It is estimated that we will spend for materials, postage, refreshments, an average of $25 per meeting.

For 3 month period	$ 600		
For one year		$ 1,800	
Intensive Leadership Training Project Center			
Rent & telephone	$ 50 per month	$ 600	
		$ 2,400	
Total Cost			$ 36,760
Total			$155,835
Plus 10% surcharge			15,583
GRAND TOTAL			$171,418

SEDF Legal Department

	65-66 Budget	65-66 Actual*	66-67 proposed
isiana	22,000	14,980.49	
rida	17,500		
orth Carolina	3,600		12,500 + 1,000
. + Miss. .46	5,000	3026.46	
ew York City	7,000		
Rachlin	10,800		12,000 ?
Secretarial	5,000		
Travel + Phone	8,280		
Miscell. Printing	3,000		
Conference	3,000		
Rent	—		
Supplies	—		

C.E.P. Budget 66-67

Salaries	20,500
Car Expenses	8,100
Travel	1,500
	30,100

```
 675
  12
----
1350
675
----
8100
```

Budget 66-67

Pub Info		7,500
Fund Raising		
Special	—	20,000
Direct Mail	—	40,000

Admin	
Salaries	24,000
Fees	2,000
Rent, phone postage, supplies, etc	15,000
	41,000

13,000
6,000
5,000

Prog Development 5,000

Office clerical

1. Secretary — ③
2. Typist — ①
3. Bkkeeping — ①

Welfare Budget 66-67

Program	21,250
Printing	3825
	25,075

	65-66	66-67
Field	55,100	50,500 16,000
	—	
Welfare		29,280
	24,080	
National		4,000
	3,000	
Printing	3,000	3,000
conference		
	85,180	102,780

1). How Relate other Nat'l Groups

define Jurisdiction by

- a. subject areas
- b. geographically - how expand. 2nd yr.
- c. P.R.

2). State of C.R. nationally

- a. Programmatic Weakness of other groups
- b. loss of skills as result of / C.O. ghetto concent.
- c. no ongoing political action
- d. no national movement

Needs

- a. welfare
- b. school desegregation

*

what are guidelines send to school teachers

Briefs

Scholarship, Education and Defense Fund
for Racial Equality, Inc.

Comparative Budget - Fiscal Year 1965-66
and Fiscal Year 1966-67

rea			FY'65-66 Amount		FY'66-67 Amount
Scholarships			$ 50,000.00		$ 60,000.00
Fellowships			35,000.00		-----
Voter Registration					
South Carolina		$ 42,000.00			
**Florida		(15,000.00)	57,000.00		30,100.00
egal Defense					
Field Program					
Louisiana	$ 22,000.00		17,000	→	
Florida	17,500.00		13,500		
North Carolina	3,600.00				
South Carolina)			6,000		
Mississippi)	5,000.00				
New York City (~~[illegible]~~)	7,000.00	55,100.00	14,000		
Welfare Specialist					-15000
~~New York City~~ National					
~~Rachlin~~ Salaries	$ ~~10,800.00~~ 15,800				
~~Legal~~ Secretary	~~5,000.00~~				
Travel, phone	8,280.00	24,080.00		21,000 8,280 4,000 3,000	29,250
Miscellaneous Printing		3,000.00			
Conference		3,000.00	85,180.00		101,880.00
eadership Development **		($ 40,000.00)	41,600.00		155,835.00
ublic Information			6,000.00		7,500.00

Comparative Budget - Fiscal Year 1965-66 and Fiscal Year 1966-67

Area		FY '65-66 Amount	FY '66-67 Amount
Administration			
Salaries	$20,000.00		
Rent, phone, postage, etc.	15,000.00	$ 35,000.00 *	$ 41,000.00
Fund Raising		10,000.00	60,000.00
Welfare			25,075.00
Program Development			5,000.00
	TOTAL	$319,780.00	$484,500.00

---

* Offset by $24,560 administrative charges of other programs

** Amount in parenthesis should be reduced if special funding is not available. This would also reduce administrative surcharge.

NOTE: Expense budget does not include costs of art show or thrift shop.

OUTLINE OF TRAINING ACTIVITIES

Commencing September 1, 1966 through August 31, 1967, our Leadership Training Program will consist of the following endeavors:

I Basic Programs

A. In the far west and mid-West regions of our country we plan to run two general Leadership Training series.

B. We have scheduled four week-long workshops. One workshop will be on community organization. 100 community leaders will be selected from community groups across the country to take part. Two workshops will be on citizenship education. One will consist of participants from the northern area of the country and the other will consist of participants from the south. Students will be selected from labor groups, freedom unions, national civil rights organizations, and various local social action groups. The fourth workshop will be entitled "Civil Rights and Labor".

C. Fifteen specialized workshops will be conducted. Each weekend workshop will cover in depth one of the following subject areas:

1. Public Welfare
2. Urban Problems
3. Citizenship Education - 4 now ~~scheduled~~ planned in La, Miss, S.C. & Florida
4. Rural Problems
5. Negro History

II Training Trainers

A. Two discussion leaders' institutes will be sponsored for students in our Leadership Training Program who will be used as discussion leaders at ~~our~~ various workshops & in local community workshops. SEDF

B. Sensitivity training under the auspices of the National Training Laboratory will be offered to eight outstanding students who have exemplified unique leadership potentialities at our various workshops.

III Intensive Leadership Program (An intensive Leadership Training Program will be conducted in one city, to be selected.)

Scholarship, Education and Defense Fund
for Racial Equality, Inc.

Comparative Budget - Fiscal Year 1965-66
and Fiscal Year 1966-67

rea			FY'65-66 Amount	FY'66-67 Amount	
cholarships			$ 50,000.00	$ 60,000.00	6,00
ellowships			35,000.00	-----	
oter Registration					
South Carolina		$ 42,000.00			
**Florida		(15,000.00)	57,000.00	30,100.00	3.00
egal Defense					
Field Program					
				17,000 13,500	
				5,000	
Louisiana	$ 22,000.00				
Florida	17,500.00				
North Carolina	3,600.00				
South Carolina)					
Mississippi)	5,000.00				
New York Ci~~ty (Harlem)~~	7,000.00	55,100.00			
~~New York City~~ National					
Rachlin	$ 10,800.00				
Legal Secretary	5,000.00				
Travel, phone	8,280.00	24,080.00			
Miscellaneous Printing		3,000.00			
Conference		3,000.00	85,180.00	100,000.00	10,00
eadership Development **		(~~$ 40,000.00~~)	~~41,600.00~~	~~155,835.00~~	
ublic Information			6,000.00	7,500.00	
→ Administration				25,620	
Audio Visual Materials				2,500	
Training Trainers				9,125	
Basic Programs				81,830	
Intensive Training				36,760	
			41,600	155,835	15,5

Comparative Budget - Fiscal Year 1965-66
and Fiscal Year 1966-67

Area		FY '65-66 Amount	FY '66-67 Amount	
Administration				
Salaries Rent, phone, postage, etc.	$20,000.00 15,000.00	$ 35,000.00	24,000 *15,000 $ 41,000.00 2,000	
Fees Fund Raising		10,000.00	60,000.00	
Welfare			(25,075.00)	2,5
Program Development			5,000.00	
	TOTAL	$319,780.00	$484,500.00	

---

* Offset by $24,560 administrative charges of other programs

** Amount in parenthesis should be reduced if special funding is not available. This would also reduce administrative surcharge.

NOTE: Expense budget does not include costs of art show or thrift shop.

60,000
30,100
101,780
155,835
25,075
7,500
41,000
50,00
5,
47

Comparative SEDF Budgets

Area	FY '65-66		FY 66-1967 (proposed)	
SCHOLARSHIPS		50,000		60,000
FELLOWSHIPS		(35,000)		------
VOTER REGISTRATION				
South Carolina	42,000	~~42,000~~		30,100
Florida	(15,000)	57,000		
LEGAL DEFENCE				
Field Program				
Louisiana	22,000		17,000	
Florida	17,500		13,500	
North Carolian	3,600		------	
South Carolina & Miss.	5,000		6,000	
New York City	7,000		14,000	
Welfare Specialist	-----		(15,000)	
National				
Salaries	15,800		21,000	
Travel, phone, etc.	8,280		8,280	
Miscellaneous Print.	3,000		4,000	
Legal Conference	3,000		3,000	
		85,180		101,780
LEADERSHIP DEVELOPMENT				
Direction			25,620	
Audio Visual Materials			2,500	
Training Trainers			9,125	
Basic Programs			81,830	
Intensive Training			36,760	
	41,600			155,835
WELFARE		------		(25,075)
PUBLIC INFORMATION		6,000		7,500
ADMINISTRATION				
Salaries	20,000		24,000	
Rent, phone, postage	15,000		15,000	
Fees	*------		2,000	
		35,000		41,000
FUND RAISING		10,000		50,000
PROGRAM DEVELOPMENT		------		5,000
TOTAL		$319,780		$476,290

NOTE: Amount in parenthesis may be eliminated if special funding is not avaialable. Excpense budget does not include cost of art show or of thrift shop.

SECTION X
BUDGET

LEADERSHIP DEVELOPMENT PROGRAM BUDGET

ADMINISTRATION

Director's Salary		$ 9,500	
Director's Expenses (Lodging, food, car maintenance, incidentals, averaging $350 per month)		4,200	
Clerical Assistance		8,500	
Rent	$ 50 per month	600	
Postage	35 " "	420	
Telephone	200 " "	2,400	
			$ 25,620
AUDIO-VISUAL MATERIALS			$ 2,500

TRAINING TRAINERS

Two (2) Weekend Discussion Leaders' Institutes for 25 Persons Each Weekend

Room and Board 13.00 per person per weekend	$ 325
Faculty Travel	300
Student Travel 20,000 miles at .08 per mile	1,200
Information Kits ($1.50 per person)	37.50
Faculty Salary	200

Cost for 1 Institute	$2,062.50		
Cost for 2 Institutes at $2,062.50		$ 4,125	$4,125

NATIONAL TRAINING LAB

Travel, room and board for 8 persons to be selected from various students involved in leadership training programs to attend Annual National Training Laboratories Institute	5,000	$ 5,000

BASIC PROGRAMS

General Leadership Training Workshops

Two (2) General Leadership Training Series
(8) Weekend workshops with 50 persons in each

Room and board 13.00 per person	$ 650		
Faculty travel	450		
Student Travel 6,000 miles at .06 per mile	360		
Information kits ($1.50 per person)	75		
Faculty Salary	200		
Cost per Workshop	$ 1,735		
Cost for 8 workshops		$ 13,880	$13,880

15 Specialized Weekend Workshops, 40 Persons In Each

Room and Board 13.00 per person per weekend	$ 520

Faculty Travel	$ 350		
Student Travel 5,000 miles at .06 per mile	300		
Information Kits ($1.50 per person)	60		
Faculty Salary	200		
Cost per workshop	$ 1,430		
Cost for 15 workshops at $1,430 each		$ 21,450	$21,450

4 Area-Wide 6-Day Workshops for 100 Persons Per Workshop

Recruitment and Follow up

Staff Salary		$ 6,500	
Staff Expenses (Lodging, food, car maintenance, incidentals, averaging $300 per month)		3,600	
Room and board per person at $6.50 per day	$650 per day		
Faculty travel	2,000		
Faculty salary	500		
Student travel 40,000 miles at .06 per mile	2,400		
Information kits at $3.00 per person	300		
Cost for 1 Workshop	$ 9,100		
Cost for 4 Workshops at $9,100 each		$36,400	
			46,500

INTENSIVE LEADERSHIP TRAINING FOR 60 PERSONS FOR 3-MONTH PERIOD

Staff Salary		$ 7,000
Staff Expenses (Food Lodging, car maintenance, incidentals, averaging $150 per month)		1,800
Faculty travel	$ 200	
Faculty salary	200	
Student travel	150	
room and board 13.00 per person per weekend	780	
Information kits ($1.50 per person)	90	
Cost for 1 weekend workshop	$ 1,420	
Cost for 6 weekend workshops at $1,420 each	$ 8,520	
Program will be repeated 3 times during the year, totaling 18 workshops at $8,520 for 6 workshops per 3 month period yielding a yearly cost of		$ 25,560

For each 3 month period there will be approximately two (2) meetings per week, totaling 8 meetings a month, for three months -- 24 weekly meetings. It is estimated that we will spend for materials, postage, refreshments, an average of $25 per meeting.

For 3 month period	$ 600	
For one year		$ 1,800

Intensive Leadership Training
Project Center

Rent & telephone	$ 50 per month	$ 600	
		$2,400	
	Total Cost		$ 36,760
	Total		$ 155,835
	Plus 10% Surcharge		15,583
	GRAND TOTAL		$ 171,418

Scholarship, Education & Defence Fund for Racial Equality, Inc
Cash in Bank
8-31-66

Checks drawn during August 1966 on Mfrs Hanover - but not mailed until September 1966 - per note of Marvin Rich

Check #	Date	Payee	Amount
757	8/25/66	Western Reserve Univ.	500
8		Claflin College	512 50
9		Julian Brown	500
760		Howard University	200
2		Ira Simmons	750
3		Howard University	500
4		Jesse T. Davidson	250
5		Boston University	500
6		Florida A & M	130
7		Johnny Lee Watson	352 50
8		Richmond Prof. Institute	200
680	8/26/66	Patricia Fuller	150
			4545 00

Scholarship, Education & Defense Fund for Racial Equality, Inc
Adjusting Entries
8-31-66

		Asset	Current	Prior		
			①			
Depreciation					8 66	
Reserve						8 66
	8/31/65	36 40	18 ✓	18 ✓		
	1966 (per 413)	536 85 ✓	6 84 8 66			
			②			
NYS Disability Payable					67 10	
Taxes – Disability						67 10
Withheld July/Aug			20 50			
Gen'l Ledger			46 60			
			67 10			
			③			
Cash in Bank – Freedom Natl Bk (605 20 / 539 45 / 65 75)					65 75	
– – Bowery Sav Bk (per passbook)				49 37 35 83	13 54	
Interest Income						79 29
to record interest income						
			④			
Cash in Bank – Mfr Hanover					206 36	
Legal – Florida – expense (#73, #170)						70 30
Legal – Florida – Court cost (#220)						30 66
Legal – General – expense (#467)						30 40
Leadership Development (#344)						50
Administration – Conference (#424)						25 206 36
to void old outstanding checks						
			⑤			
Administration – Office					05	
Cash in Bank – Mfr Hanover						05
to correct for bank fee						
			⑥			
Cash in Bank – Mfr Hanover					38 65	
Scholarships						34 15
Citizens Education Project – Auto						4 50
to reverse checks entered in Aug – mailed Sept – see folder						
			⑦			
Legal – General – Retainers					8 00	
Legal – General – Expenses						8 00
to reclassify ck # 733						
			⑧			
Legal General – Expenses					41 67	
Legal – General – Court Fee						41 67
to merge court costs with sundry legal expense						

Scholarship, Education & Defense Fund for Racial Equality, Inc
Adjusting Entries
8-31-66

Account	Ref.	Detail	Debit	Credit
⑨				
Grants - Cooperative Developments			5000	
Contributions General				5000
to reflect contributions received & grants made to Poor Peoples Tech. Assist. Corp. - these transactions had been recorded in the exchange account				
⑩				
Legal - Florida - Auto			300	
Legal - Florida - Expenses				300
to reclassify	# 320	150		
	429	150		
		300		
⑪				
Administration - Employee Welfare			857 81	
Administration Insurance				857 81
to reclassify	# 362	222 62		
	577	220		
	683	415 19		
		857 81		
⑫				
Furniture			536 85	
Legal - General - Supplies				496 85
Administration - Supplies				40
to reclassify	# 475	496 85		
	178	40		
		536 85		
⑬				
Leadership Development - travel			560 83	
- travel (Louis Collins [illegible])			184 70	
Leadership Develop. - Leadership a/c				745 53
to correct postings				
⑭				
Security Deposits			425	
Administration - travel				425
Deposit with United Air Lines on travel card - pd 1/65 - charged to expense in error				
⑮				
Income - Artists for CORE			300	
Cash in Bank - Artists for CORE				300
to correct posting 3/66 - reimburse SEDF for original money advanced				

Scholarship, Education & Defense Fund for Racial Equality Inc
Adjusting Entries
8-31-66

⑯		
Prepaid Expenses	2 69 ✓	
Admin - Insurance		2 69 ✓
to set up prepayment, 8/31/66 per schedule		
⑰		
Cash in bank - Mfrs Hanover - Thrift Shop Account	172 46 ✓	
Loan receivable	25 ✓	
Transfer to SEDF	107 50 ✓	
Rent	35 00 ✓	
Trucking	7 46 ✓	
Salaries	120 ✓	
Telephone	73 55 ✓	
Electric	63 93 ✓	
Stores expenses	821 38 ✓	
	1787 48	
Sales tax Payable		85 17 ✓
Thrift Shop Sales		1702 31 ✓
		1787 48
to reflect Thrift Shop transactions per analysis of Thrift Shop checking account - see worksheet summary of account & bank rec		
⑱		
Band	1188 24 ✓	
Cash in bank - Chemical Bank		1188 24 ✓
per workpaper analysis - Meridian Community Center Account		
⑲		
Leadership Development - Institutes, seminars, etc	10147 13 ✓	
Leadership Development - travel		5138 37 ✓
- - Conference		1624 50 ✓
- - Hall rental		134 ✓
- - Expenses		2507 06 ✓
- ~~Books~~ Rent		~~2430~~ 400
to consolidate sundry accounts into overall heading		
⑳		
Leadership Development - Institutes, seminars, etc	2370 30 ✓	
- Supplies	1676 ✓	
- Music	1 2933 ✓	
- O/S Help	205 ✓	
- Telephone	65 95 ✓	
	27 932 20	
Leadership Development - Leadership Account ~~Cash Bank~~		25 938 93 ✓
		1999 27 ✓
to reflect per "Summary of transactions" Special Account		
㉑		
Cash in Bank - Artists for CORE - (Chemical Bank 1934 Broadway, NY) 061 - 010230	3 23 10 ✓	
Contributions - Artists for CORE		3 23 10 ✓
to record cash balance, 8/31/66 - per Check book		

2990
31517
45570
11550
91627
9289 adj

21 879 39
3 658 18
1 107 45
1 52 33
1 75
1 10 70
1 2 05
1 50

1676

50
1698
931
50

Scholarship, Education and Defense Fund for Racial Equality, Inc.
Adjusting Entries
8-31-66

		(21)		
Taxes – FICA			500 ✓	
Accrued payroll taxes				500 ✓
to accrue – 8/31/66				
		(22)		
Grants – Legal –	P/R tax	12300	740 ✓	
Legal-Fla. –		10100	610 ✓	
CEP –		2400	150 ✓	
LDB –		12800	770 ✓	
Thrift –		4500	270 ✓	
Admin –		16500	509 85 ✓	
		58600		
Taxes –				3049 85 ✓
to allocate payroll tax expense to program categories				
		(24)		
Contributions – General			4500 ✓	
Thrift Shop				4500 ✓
to reclassify postings –				
		(25)		
Administration – Legal –	%	49921 00 49064	147 03 ✓	
Legal			1198 56 ✓	
Scholarship – Music			397 16 ✓	
Leadership – Special (Institute)			401 10 ✓	
Accounts Payable				2143 85
		(26)		
S-1 General – Education			560 83	
Leadership Development – Institute			593 –	
Administration – Education				1153 83
to correct posting				
		(27)		
D-13 Sales taxes			701 24	
Sales taxes payable				701 24
to transfer postings				

Scholarship, Education & Defense Fund for Racial Equality, Inc
Closing Entry
8-31-66

	Contributions	551591 08	
	Interest Income	341 79	
	Thrift Shop Receipts	17053 31	
S-1	Funds - Legal Defense	36178 11	
	- Leadership Development	59080 14	
	" Community Development Fellowships	1354 35	
	" Citizenship Education	46650 41	
	" Welfare Project	48 74	
		385567 90	
	Funds - General		85106 33
	" - Scholarship		1756 53
	" - Memorial Center		400 00
	Grants - Legal - General		69411 56
	- " - Florida		51550 68
	- Artists for CORE		1153 51
	- Scholarship		39544 86
	- Citizen Education Project		50595 41
	- Community Development Fellowship		1558 35
	- Leadership Development Program		55065 14
	- Thrift Shop		10735 74
	Administration		40974 91
	Depreciation		58 66
	Grants - Cooperative Development		5000
	Taxes		3049 85
			385567 90

NAME Scholarship, Education & Defense Fund for Racial Equality, Inc

ADDRESS 150 Nassau Street New York, NY 10038 IND. NO.

YEAR ENDED 8/31/66

PAGE 1 - LINES 13 + 21 - GRANTS, ETC (ALL ARE FOR SERVICES TO THE CIVIL RIGHTS MOVEMENT AND NO DONEES ARE RELATED TO ANY PERSON HAVING AN INTEREST IN THE ORGANIZATION)		
LEGAL DEFENSE - SUITS TO PROTECT CONSTITUTIONAL RIGHTS, PROTECT DEMONSTRATORS, PROTECT FIELD WORKERS, PROVIDE COUNSEL AND COURT COSTS		64476 73
SCHOLARSHIPS - INDIVIDUAL GRANTS OF UP TO $500. PER YEAR TO YOUNG LEADERS & POTENTIAL LEADERS WHOSE NEED FOR ASSISTANCE RELATES TO PARTICIPATION IN CIVIL RIGHTS MOVEMENT		39 344 86
CITIZENSHIP EDUCATION - VOTER REGISTRATION AND EDUCATION		
GRANTS TO CONGRESS ON RACIAL EQUALITY NY, NY		47500 00
EXPENSES OF FIELD WORKERS		430 00
COMMUNITY DEVELOPMENT FELLOWSHIPS - FINANCIAL ASSISTANCE TO STUDENTS TO PROVIDE FIELD EXPERIENCE AS A SUPPLEMENT TO THEIR ACADEMIC TRAINING		958 35
LEADERSHIP DEVELOPMENT PROGRAM - TRAINING INSTITUTES, SEMINARS FOR TRAINING OF COMMUNITY LEADERS		45560 01
COOPERATIVE DEVELOPMENT - GRANT TO POOR PEOPLES CORP NY, NY TO ENCOURAGE THE DEVELOPMENT OF COOPERATIVES		5000 00
WELFARE PROJECT - EDUCATION PROGRAM TO ACQUAINT THE POOR AND WELFARE RECIPIENTS OF THEIR RIGHTS UNDER WELFARE LAW		4048 74
		503988 66
DISBURSED FROM CURRENT INCOME (LINE 13)	341 79	
DISBURSED FROM PRINCIPAL (LINE VI)	503646 87	503 988 66
DEPRECIABLE PROPERTY -		
OFFICE FURNITURE AND EQUIPMENT -		
DEPRECIATION - COMPUTED ON STRAIGHT LINE - USING 10 YR LIFE		

TRANSFACE Form 20

(9)

NAME Scholarship, Education + Defense Fund for Racial Equality Inc

ADDRESS 150 Nassau Street New York, NY 10038 IND. NO.

YEAR ENDED 8/31/66

Schedule A-Line G-Miscellaneous Expense	Total		Expenses of Raising Principal		Expenses of Distributing Principal	
Office expenses	5604	22	1401	05	4203	17
Telephone	1725	39	431	35	1294	04
Fares, auto, travel	889	29	222	32	666	97
Conferences	468	99			468	99
Public information and fund raising	7015	16	5261	37	1753	79
Accounting, legal, bookkeeping, insurance	1656	09	414	02	1242	07
Program development	945				945	
Employee welfare	857	81	85		772	81
Operating expenses of thrift shop	2199	41	2199	41		
	21361	36	10014	52	11346	84

TRANSFACE Form 20

NAME SCHOLARSHIP, EDUCATION - DEFENSE FUND FOR RACIAL EQUALITY, INC

ADDRESS 150 NASSAU STREET, NY, NY 10038 IND. NO.

YEAR ENDED 8/31/66

PAGE 2 - SCHEDULE B - NOTES RECEIVABLE

NOTES RECEIVABLE - 8/31/65

DEBTOR: CONGRESS ON RACIAL EQUALITY

AMOUNT: $25,500.00

INTEREST: 6%

CIRCUMSTANCES: BORROWER IS AN ACTIVE CIVIL RIGHTS ORGANIZATION. MONEY WAS LENT TO ENABLE THEM TO CARRY ON ACTIVITY DURING A TIME BORROWER HAD SHORT-TERM CASH SHORTAGE MONEY WAS REPAID SUBSEQUENT TO BALANCE SHEET DATE

MARKET VALUE OF ASSETS

MARKET VALUE OF ASSETS APPROXIMATES BOOK VALUE AS REFLECTED ON BALANCE SHEETS

PAGE 2 - QUESTION 10.

NEW SOURCE OF INCOME:

FUNDS HAVE BEEN RAISED BY THE OPERATION OF A THRIFT SHOP. FINANCIAL DATA RELATED THERETO IS REFLECTED AS FOLLOWS:

GROSS RECEIPTS - PAGE 1 LINE 17
SALARIES - SCH. A - COL 5 - LINE b
RENT - - - - e
OTHER EXPENSES - - - - g

TRANSPACE Form 20

3/10/65

FINANCES

OPERATING ACCOUNT: final balance $31,459.23

($20,000 from Albert A. List Foundation for Citizenship Education Project; $5000 from-Popper Foundation for magazine) ($1000 from New Hope Foundation for general)

ARTISTS FOR CORE: final balance $3,870.82

(spent so far $1,299.18 - income $5,170.00)

MERIDIAN COMMUNITY CENTER: final balance $2,889.39

(contributions $5302.65 - expenses $2413.26)

LARGE DEPOSITS [illegible] 1/1

1/28	$10,000	US Treas Bills
1/28	1,004.82	[illegible]
2/18	1,000	New Hope Trading
2/10	5,000	Coppola
3/1	20,000	Gift
3/5	7,500	([illegible] Fund)
3/22	500	C. Barnes

WITHDRAWALS to 5 April 1965

ARTISTS FOR CORE.—

2/15	$65.00	(office expenses)	✓
2/18	15.00	(office expenses)	✓
2/18	50.00	(office expenses)	✓
2/26	50.00	(office expenses)	✓
2/26	59.28	(printing)	
2/26	126.88	(stationery)	✓
2/26	116.68	(E. Kerr - salary)	
3/4	283.06	(salaries)	
3/4	33.34	(phone bill)	✓
3/5	500.00	(sal reserve)	
3/10	147.88	(E. Kerr - salary)	
3/10	25.00	(office expenses)	✓
3/17	50.00	(office expenses)	
3/17	250.00	(Block)	
3/17	78.00	(B. Peterson salary)	
	1850.06		
3/24	147.88	(E. Kerr salary)	
3/24	50.00	(office expenses)	✓
3/24	300.00	(stamps)	✓
	2,347.94	(Ben Peterson salary)	
3/31	+ 42.00		
	2,389.94	Total withdrawals	

outstanding legal bills

59.48
96.65
25.00
32.39
420.00
112.00
100.00
46.00
25.00
100.00
30.00
230.00

1,276.52

1,276.52
80.05
150.00
50.00
132.50
701.34
150.00
237.50
21.35
183.75
500.00

3,483.01

total

[illegible]	80.05
″	150.00
″	50.00
″	132.50
″	701.34
″	150.00
″	237.50
″	21.35
″	183.75
	500.00
	6,243.65

Back legal, reporting & expenses via C R.

WITHDRAWALS since 1/19

LEGAL DEFENSE —

	1/22	Zalon	# 250.00	
	2/10	Zalon	305.00	
	2/10	Schiffer	450.00	
	2/26	CD+E	400.00	
	2/26	McK	250.00	
\	3/4	Karpathkin	59.48	(travel expenses)
\	3/4	Karpathkin	96.65	(court reporter)
\	3/4	Karpathkin	25.06	(to clerk-filing fee)
\	3/17	Karpathkin	32.39	(personal expenses)
	3/17	CD+E	400.00	
	3/17	McK.	250.00	
			2518.52	
\	3/17		420.00	(binding fee)
\	3/17		112.00	([illegible] legal + reporting fees)
\	3/17		100.00	
\	3/17		46.00	
\	3/17		25.00	
\	3/17		100.00	
\	3/17		30.00	
\	3/17		230.00	
			3581.52	
?	3/17	John Price	323.00	
			3904.52	

Deposits thr 5 April 1955

For C.

2/26	$ 400.00
3/4	1,800 00
3/9	2,970.00
3/12	1,935.00
3/22	2,505.00
3/23	2,100.00
	11,710.00
3/26	375.00
4/5	1,925.00
4/5	600.00
	14,610 00

January 4, 1965

Mr. Hillel Bardin

Dear Mr. Bardin:

I hereby acknowledge receipt of $2,000.00 as an interest free loan. It is understood that this loan is secured by bond posted in Jackson, Mississippi for Lois Chaffee in December, 1963.

It is understood that this money will be returned upon final adjudication of Miss Chaffee's case or upon demand after January 4, 1966.

Very truly yours,

Marvin Rich, Director
Community Relations

/b

Loans

January 5, 1965

Mr. Robert Ewen
Bank of New York
530 Fifth Avenue
New York, New York

Dear Mr. Ewen:

Enclosed is our check No. 3387 dated January 5, 1965, in the amount of $10,000.00 in payment of loan installment due January 5.

Very truly yours,

Marvin Rich, Director
Community Relations

/b

enc.

January 7, 1965

Mr. Andrew Norman
Palisades, New York

Dear Andy,

We are very appreciative of the fact that you have agreed to provide sufficient collateral so that CORE can borrow $25,000 from a bank.

It is understood that CORE may also borrow an additional $50,000 during the next two weeks, for a total of $75,000. This $75,000, which will include the $25,000 borrowed by virtue of your collateral, shall be treated equally and shall be repaid without any one creditor being preferred to any other creditor.

It is possible that CORE may incur additional obligations beyond the $75,000 referred to above that is to be borrowed. In the event that this should occur, we will make certain that these obligations will be subordinated to the $75,000 referred to above.

We will agree that in the event there should be any default in the repayment of the $25,000 obtained by virtue of the collateral you have given, we will execute any authorization required by the banking institution which will permit them to attach CORE's assets and income and, of course, this letter itself is such authorization, unless the bank wants additional documents.

If this meets with your approval, would you return the carbon of this letter included with the original, indicating your approval. With many thanks for this kindness as well as the numerous others you have given over the years, we remain, with best regards,

Sincerely,

Marvin Rich
Acting National Director

This is satisfactory

Carl Rachlin
General Counsel

____
Andrew Norman

CR:hdl

Loan

January 8, 1965

Mr. and Mrs. George Mack
1740 Broadway
New York, New York

Dear Friends:

Enclosed is our check for $5,000. in payment of your very generous loan to us. I cannot tell you how very important this loan was to us in getting through some tight situations. I don't think we could have made it without your help. We are most grateful.

Sincerely yours,

Marvin Rich, Director
Community Relations

/b

enc.
Check No. 3428
dated 1/8/65

Rich's Copy

January 8, 1965

Mr. Andrew Norman
Palisades, New York

Dear Andy,

We are very appreciative of the fact that you have agreed to provide sufficient collateral so that CORE can borrow $25,000 from a bank.

It is understood that CORE is also borrowing an additional $20,000 from Mr. Wechsler and $10,000 from Mrs. Hess and may borrow an additional $20,000 within the next two weeks, for a total of $75,000. This $75,000, which will include the $25,000 borrowed by virtue of your collateral, shall be treated equally and shall be repaid without any one creditor being preferred to any other creditor.

It is possible that CORE may incur additional obligations beyond the $75,000 referred to above that is to be borrowed. In the event that this should occur, we will make certain that these obligations will be subordinated to the $75,000 referred to above.

We will agree that in the event there should be any default in the repayment of the $25,000 obtained by virtue of the collateral you have given, we will execute any authorization required by the banking institution which will permit them to attach CORE's assets and income and, of course, this letter itself is such authorization, unless the bank wants additional documents.

If this meets with your approval, would you return the carbon of this letter included with the original, indicating your approval. With many thanks for this kindness as well as the numerous others you have given over the years, we remain, with best regards,

Sincerely,

This is satisfactory:

Marvin Rich
Acting National Director

____
Andrew Norman

Carl Rachlin
General Counsel

Loan

January 15, 1965

TO: Lula Farmer

FROM: Marvin Rich

Enclosed is a check for $20,000. This represents the loan to us at 5¼% interest from the Chase Manhattan Bank. The loan was guaranteed by Mr. Abraham Wechsler. Repayment is to begin on March 15, at the rate of $2,000. per month. The note has been discounted, and the check is now for $19,627.22.

/b

Mar
april
May
June
July

10,000

MEMORANDUM

TO: National Action Council

FROM: George Wiley

RE: National CORE Debt as of February 1, 1965

DATE: February 2, 1965

Unpaid Bills (Operating Account)	$ 87,469.05
Unpaid Bills (Miss. Freedom Fund)	5,757.99
Withholdings (Fed., State & Unemployment Insurance)	19,960.14
Loans	61,667.00
Back Salaries Owed	3,488.98
Cost of Living bonus owed to Union employees	2,005.06
Legal Department Unpaid Bills	ca. 5,000.00
Expense Reimbursements owed (Hollander, Moore, Dennis)	3,980.74
Florida Project Unpaid Bills	ca. 700.00
Louisiana Project Unpaid Bills	1,596.04
Owed to Metro CORE for Chicago Project	ca. 5,000.00
January Social Sec., Unempl. Ins., & Disability Ins.	3,048.78
	$199,665.78
Current Cash Balance	--------

Net Debt ca. $200,000

Loan

February 3, 1965

Mr. Robert E. Ewen
Bank of New York
530 Fifth Avenue
New York, New York

Dear Mr. Ewen:

Enclosed is our check No. 10042 in the amount of $10,231.26. This is in payment of interest and the final sum due on our loan of $25,000. from the Bank of New York.

We in CORE are most grateful for your courtesy and service.

Sincerely yours,

Marvin Rich, Director
Community Relations

/b

enc.

cc: Mr. Stephen Currier

February 25, 1965

Mr. Stephen R. Currier
666 Fifth Avenue
New York, N. Y.

Dear Mr. Currier:

We have now budgeted realistically $61,000 for March, or approximately $750,000 a year. Income figures show, based on past experience, that we seem to be established on a $880 - 900,000 a year plateau. January and February income certainly indicate that we are not slipping, but there have been years when January and February got ahead of the average as well as years when they were misleadingly low. Income history has been as follows (fiscal years ending May 31):

1958	1959	1960	1961	1962	1963	1964	65
25,800	62,000	143,000	240,000	612,000	517,000	886,000	809,000
			Jim Farmer appointed Feb. 1. Freedom Rides began May '61	excess spent on transportation, bail, legal- not added to basic budget			

We will probably have a gross income of $880-900,000 this fiscal year, or about the same as last. This is actually much better than it seems for several reasons:

1. We had Art Show profits of $40,000 last year.
2. We had almost $30,000 CUCRL income last year, only $6000 this year.
3. We had $33,000 VEP income last year, only about $15,000 this year.
4. Several of our Southern projects have been raising a good deal of their own income locally this year, thus reducing demands on the national office while increasing their staff and activity at the same time.
5. Chapter incomes are rising in many places. National Office gets only 10% of the chapter income. Thus local activity is expanding far more rapidly than the National Office's income. In addition, chapters are raising much more in special appeals for support of Southern projects.

6. The only real break in income this year has been in the election campaign period, which hurt because October and November have almost always been our best income months. The recovery in January and Febraury indicates that this was an "event" rather than a trend, and may actually conceal the fact that the trend in income is still up. We won't know for at least 6 more months if the trend is really up, though the next 3 months would tell us if it was down.

We can conservatively assume at this point that we are on an $880-900,000 plateau. If we spend at the rate of $750,000 a year (i.e. a target of $60,000 a month) for the next 12 months, we can repay $130,000 to $150,000, and if we keep aiming at an average montly surplus of $10,000 for the following 6 months - i.e. through August 1966 we will have repaid $170,000 in loans with interest of 5% or so and have cut our "trade debt" position well below $30,000 as well.

If income falls off in March - April - May, we will cut the operating budget further, to allow at least a $10,000 a month margin at that level. If, however, it holds up or rises, we will not expand the operating budget, though if it continues to hold up in June and thereafter, we will commit some of the surplus to reserve against the debts and some of it to special projects and to activities that will not become part of the regular budget. Only if we find income continuing to rise through next fall will we begin in January or February 1966 to consider the possibility of expanding our operating budget.

We realize that you do not want to make a substantial loan merely to postpone the day of reckoning for a few months. This will not be the case. We also assume that you agree that there could be circumstances which would justify spending money that is not in hand - partly in hopes that the activity it was spent on would generate income to cover it, partly because the job might have to be done regardless of how difficult it might be to cover the deficit later. However, we have never incurred debt lightly and are less willing to do it now than we have ever been. In any case, we will do all we can to make sure that in 18 months this debt will be paid off, and really paid off - not merely refinanced. We are convinced that we can do it, and do it without injuring the operations of National CORE, it's field projects or its chapters.

Sincerely,

MARVIN RICH
COMMUNITY RELATIONS DIRECTOR

MR:YS

CNB

THE
COLORADO NATIONAL BANK OF DENVER
SEVENTEENTH STREET AT CHAMPA • DENVER, COLORADO 80202 • PHONE 222-9311

February 26, 1965

MAR 3 1965

Mr. Marvin Rich
38 Park Row
New York 38, New York

Dear Mr. Rich:

Mrs. Katrina McCormick Barnes is a very good customer of the Colorado National Bank and maintains a substantial account with us. She has asked that I write you a letter indicating her standing with us and I hope you find the above comments satisfactory.

In addition to being a good customer Mrs. Barnes is also a delightful person and I would appreciate your conveying my very warmest regards to her.

Sincerely,

John L. Flood

John L. Flood,
Assistant Cashier

JLF:kyb

NEW YORK CITY
1 CHASE MANHATTAN PLAZA

CHICAGO, ILL.
135 SO. LA SALLE ST.

PUEBLO, COLORADO
THATCHER BLDG.

COLORADO SPRINGS, COLORADO
10 EAST PIKES PEAK AVENUE

BOETTCHER AND COMPANY
828 SEVENTEENTH STREET
DENVER, COLORADO 80202
TELEPHONE 292-1010
MEMBERS: NEW YORK STOCK EXCHANGE / AMERICAN STOCK EXCHANGE

GRAND JUNCTION, COLORADO
127 NORTH FOURTH ST.

FORT COLLINS, COLORADO
117 WEST OAK ST.

BOULDER, COLORADO
2037 THIRTEENTH ST.

GREELEY, COLORADO
906 NINTH AVENUE

February 26, 1965

Chrono.

MAR 2 1965

TO WHOM IT MAY CONCERN:

Attention: Marvin Rich

Gentlemen:

At the request of Mrs. Katrina McCormick Barnes we are writing to vouch for her financial integrity.

Mrs. Barnes has maintained a brokerage account with us for about a year and a half. All of her transactions have been handled promptly and in an entirely satisfactory manner.

The market value of her account at this time is in excess of low six figures and there are no borrowings.

If you desire further information, please contact me directly.

$7,000 stock

Sincerely,

BOETTCHER AND COMPANY

F. B. Tossberg

Frederick B. Tossberg
Sales Manager

FBT:bv

Investment Bankers...since 1910

Loan
3/25

March 4, 1965

Mr. John L. Flood
Assistant Cashier
The Colorado National Bank of Denver
17th Street at Champa
Denver, Colorado 80202

Dear Mr. Flood:

CORE would like to borrow $5000 from the Colorado National Bank to be paid back within one year. Mrs. Barnes has agreed to serve as guarantor of this amount. The purpose of the loan would be to provide us with additional working capital.

If this can be arranged would you send the appropriate papers to Mrs. Barnes for signature and she will send them on to me. I understand that she will be returning to Colorado shortly so I would appreciate expeditious handling.

Sincerely yours,

Marvin Rich
Community Relations Director

MR:YS

CC: Mrs. Katrina McCormick Barnes

CHEMICAL BANK NEW YORK TRUST COMPANY
St. Nicholas Avenue at 166th Street

DANIEL F. LOGAN
Manager

NEW YORK 32, N. Y.
[illegible]

March 8, 1965

Chemical Bank New York Trust Company
1146 St. Nicholas Avenue
New York, N.Y. 10032

Gentlemen:

Beginning April 15, 1965 the following percentages of our demand loan of $50,000. are to be charged to our account and applied to the outstanding demand loan in our name on dates indicated:

8. April 15, 1965 7%, May 15, 1965 7%, June 15, 1965 8%, July 15, 1965 3%, Sept. 15, 1965 3%, Oct. 15, 1965 7%, Nov. 15, 1965 7%, Dec. 15, 1965 8%, Jan. 15, 1965 5%, 15th day of Feb. March, April, and May 1966 8%, June 15, 1966 10%, July 15, 1966--outstanding balance of loan plus interest due. Previous instructions of January 12, 1965 are cancelled.

These instructions shall remain effective until the loan is paid in full, or you receive written notice of the termination or revocation thereof, and the undersigned agrees to indemnify you against any loss occasioned by your complying with these instructions (either before or after the death or disability of the undersigned) prior to such date or receipt of such written notice. This indemnity shall bind the heirs and legal representatives of the undersigned.

Very truly yours,

CONGRESS OF RACIAL EQUALITY

Loans

March 11, 1965

Mr. Charles Mason
Post Office Box 108
Benjamin Franklin Station
Washington, D.C.

Dear Charlie:

I'd like to suggest the following about the loan to CORE which you will guarantee. That is, that we borrow the money from your bank in Boston. In that way, the stock will not have to be physically transferred.

The stock should remain in your name, but simply be used for collateral for the loan to us. We would like to make the following agreement on repayment. It is necessary that the rates be done this way so that all of those guaranteeing loans for us will be treated equally. The actual percentages were chosen because of the seasonal variations in CORE income. Beginning April 15, 1965, the following percentages of the demand loan are to be paid on the dates indicated:

4/15/65	7%	1/15/66	3%
5/15/65	7%	2/15/66	8%
6/15/65	8%	3/15/66	8%
7/15/65	3%	4/15/66	8%
9/15/65	3%	5/15/66	8%
10/15/65	7%	6/15/66	10%
11/15/65	7%	7/15/66	Outstanding balance plus interest due
12/15/65	8%		

I think the best thing for you to do is to write to your bank, letting them know we would like to borrow money at the usual interest rate; have them send the papers to you for your signature; and then you send them on to me for our signature here.

The only outstanding question is the amount of the loan you are willing to guarantee. We need somewhere between $14,000 and $18,000. The banks are generally willing to grant loans up to 90% of government or municipal bonds and 75% of face value of New York Stock Exchange common stocks.

You know how grateful I am.

Cordially,

Marvin Rich, Director
Community Relations

/b

March 11, 1965

Mrs. Howard Devree
One Union Square
New York, New York

Dear Char:

I'd like to suggest the following about the $5,000. loan to CORE which you will guarantee. That is that we borrow the money from your bank. In that way, the stock will not have to be physically transferred.

The stock should remain in your name, but simply be used for collateral for the loan to us. We would like to make the following agreement on repayment. It is necessary that the rates be done this way so that all of those guaranteeing loans for us will be treated equally. The actual percentages were chosen because of the seasonal variations in CORE income. Beginning April 15, 1965, the following percentages of the demand loan are to be paid on the dates indicated;

4/15/65	7%	1/15/66	3%
5/15/65	7%	2/15/66	8%
6/15/65	8%	3/15/66	8%
7/15/65	3%	4/15/66	8%
9/15/65	3%	5/15/66	8%
10/15/65	7%	6/15/66	10%
11/15/65	7%	7/15/66	Outstanding balance plus interest due
12/15/65	8%		

I think thebest thing for you to do is to write to your bank, letting them know we would like to borrow money at the usual interest rate; have them send the papers to you for your signature; and then you send them on to me for our signature here.

The banks are generally willing to grant loans up to 90% of government or municipal bonds and 75% of face value of New York Stock Exchange common stocks.

You know how grateful I am.

Cordially,

Marvin Rich, Director
Community Relations

/b

Loans

March 11, 1965

TO: Lula Farmer

FROM: Marvin Rich

Enclosed is our agreement with Chemical Bank New York Trust. This covers the loan of $50,000., an increase of $25,000., collateral for which was furnished by Andrew Norman. This loan agreement supersedes the previous agreement of January 12. The same repayment schedule will be used with other guarantors.

/b

P. O. BOX 108
WASHINGTON ~~6~~, D. C. 20044

MAR 1 5 1965

March 11, 1965

Dear Marv.

I have asked the New England Merchants National Bank to send to Chemical Bank - N. Y. Trust Co. my 400 shares of General Foods Corp common.

Please keep me informed about this.

Best wishes to Evie + Gordie

Charlie

Loan

March 12, 1965

Mrs. Charlotte H. Devree
5 Gramercy Park
New York, New York 10003

Dear Mrs. Devree:

This is to acknowledge, with thanks, your generous loan of $6,000.00 to the Congress of Racial Equality.

Beginning April 15, 1965, the following percentages of this loan of $6,000.00 will be paid to you:

4/15/65	7%	1/15/66	3%
5/15/65	7%	2/15/66	8%
6/15/65	8%	3/15/66	8%
7/15/65	3%	4/15/66	8%
9/15/65	3%	5/15/66	8%
10/15/65	7%	6/15/66	10%
11/15/65	7%	7/15/66	Outstanding balance plus interest due
12/15/65	8%		

These instructions shall remain effective until the loan is paid in full, or your receive written notice of the termination or revocation thereof, and the undersigned agree to indemnify you against any loss occasioned by your complying with these instructions (either before or after the death of disability of the undersigned) prior to such date or receipt of such written notice. This indemnity shall bind the heirs and legal representatives of the undersigned.

Very truly yours,

Marvin Rich, Director
Community Relations

Ed Day,
Business Manager

cc: Bookkeeping

Loans

March 15, 1965

Mr. Logan, Manager
The Chemical Bank & Trust Co.
167th St. and St. Nicholas Av.
New York, N. Y.

Dear Mr. Logan:

Mr. Charles Mason, Jr. of Washington, D. C. has asked the New England Merchants National Bank to send the Chemical Bank 400 shares of General Foods Corp. common stock as collateral for the loan of $15,000 which we discussed last week.

Could you send the appropriate papers through for signature so that we can begin work on this right away.

Sincerely yours,

Marvin Rich
Community Relations Director

MR:YS

CC: Mr. Charles Mason, Jr.

March 16, 1965

The Bank of New York
530 Fifth Avenue
New York, New York

Gentlemen,

The following is a resolution of the National Action Council of the Congress of Racial Equality, Inc. passed at its meeting on February 6, 1965:

> "Be it hereby resolved that the National Director of the Congress of Racial Equality, James Farmer, and/or the Community Relations Director, Marvin Rich, are hereby directed and empowered to enter into negotiations and consummate a loan with or renew a loan with any person, financial institution, corporation, partnership, or bank, and particularly the Bank of New York, in an amount not to exceed $150,000.00, which money is to be used for the regular purposes of the Congress of Racial Equality, and the National Director and/or the Community Relations Director as aforesaid shall report the consummation of such loan to the next succeeding meeting of the Steering Committee of the National Action Council."

Subscribed and Sworn to:

Lula A. Farmer

Lula A. Farmer
Secretary/Treasurer

In witness whereof I have hereunto subscribed my name and affixed the seal of said Corporation this 16th day of March, 1965.

Carl Rachlin, General Counsel

Loan

March 17, 1965

Mr. Andrew Norman
Palisades, N. Y.

Dear Andy:

The loan just came through and we are returning the $13,200.00 to you today.

You are great.

Cordially,

Marvin Rich
Community Relations Director

MR:YS

Loan

March 17, 1965

Mr. Warren Beer
Chase Manhattan Bank
200 Park Ave. S.
17th Street
New York, N. Y.

Dear Mr. Beer:

Enclosed is check No. 10284 for $2000.00 as partial payment on our loan of $20,000.00.

Sincerely yours,

Marvin Rich
Community Relations Director

MR:YS
Enc.

March 18, 1965

Mr. Marvin Rich
Congress of Racial Equality
38 Park Row
New York, New York

Dear Mr. Rich:

In accordance with our conversations, this letter is to advise you that Mr. Stephen R. Currier has made arrangements for CORE to borrow $27,000.00 from The Bank of New York, 530 Fifth Avenue, New York, New York.

Enclosed is a 5% Note from The Bank of New York which requires your execution. It will also be necessary to provide The Bank of New York with a Resolution Form, authorizing CORE to borrow the funds.

This note is on a demand basis, with repayment of the loan to be on the schedule that is outlined below:

	April 15, 1965	7%	$ 1,890.00
	May 15, 1965	7%	1,890.00
	June 15, 1965	8%	2,160.00
	July 15, 1965	3%	810.00
	August 1965	0	—
3 7	September 15, 1965	3%	810.00
7 7	October 15, 1965	7%	1,890.00
7 9	November 15, 1965	7%	1,890.00
8	December 15, 1965	8%	2,160.00
3	January 15, 1966	3%	810.00
8	February 15, 1966	8%	2,160.00
8	March 15, 1966	8%	2,160.00
8	April 15, 1966	8%	2,160.00
8	May 15, 1966	8%	2,160.00
3	June 15, 1966	10%	2,700.00
62 6	July 15, 1966	5%	1,350.00 - Plus accru intere
			$ 27,000.00

3 Sep 66
7 Oct 66
7 Nov 66
8 Dec 66
3 Jan 67
8 Feb 67

It will be the responsibility of CORE to make these payments on time, with or without notification from the bank. Any default in payment of an installment will mean that the entire unpaid balance, plus the accrued interest, will become due and payable immediately.

I would appreciate your signing the enclosed copy of this letter and returning it for our files.

Sincerely yours,

Clyde V. Bergen
Administrator

CVB:msr
enclosures as stated

Loans

March 22, 1965

Mr. Stephen R. Currier
666 Fifth Avenue
New York, New York

Dear Steve:

The loan came through Friday. We are paying a slew of bills.

You are great.

Sincerely yours,

Marvin Rich, Director
Community Relations

/b

Loan

March 25, 1965

TO: Bookkeeping

FROM: Marvin Rich

The Chemical Bank New York Trust Company today credited our account with an additional loan of $15,000. This was guaranteed by securities provided by Charles A. Mason, Jr. Our total loan with Chemical is now $65,000. and the repayment schedule should be adjusted accordingly. The percentages and due dates will remain the same, but the dollar figures will increase.

/b

Loans

P. O. BOX 108 Ben Franklin Station
WASHINGTON, D. C. 20044

April 3, 1965

APR 6 1965

Dear Mom:

Thanks for your note. I am sorry that the Chemical Bank was unhappy because the stock powers were dated March 24, 1964, whereas they apparently wanted the date left blank.

I did not get the opportunity to get off from work on Friday, even enough to get to the bank for the few minutes required to get the forms completed. I shall try to do this errand on Monday.

Please give my best to Evie & Gordie!

Sincerely,

Charlie

Loan

April 15, 1965

Mr. Warren Beer
Chase Manhattan Bank
200 Park Avenue South
New York, New York

Dear Mr. Beer:

Enclosed is our check for $2,000.00 in partial payment of our loan for $20,000 guaranteed by Abraham Wechsler. Thanks so much for your consideration.

Very truly yours,

Edward Day,
Business Manager

/b

enc.
Check No. 10474
dated 4/14/65

cc: Mr. Abraham Wechsler

THE BANK OF NEW YORK
New York, New York

DATE DUE	AMOUNT	INTEREST	TOTAL DUE
April 15, 1965	$1,890.00		

APR 13 1965

CORE
38 Park Row
New York 38, New York

This notice is sent to you as a reminder of an amortization payment that is due on your loan at our 530 Fifth Ave. office.

Please make your remittance to:

Department No. 75

1-2-99-040A(10-64)

Loan

April 15, 1965

Mr. Robert E. Ewen
Bank of New York
530 Fifth Avenue
New York, New York

Dear Mr. Ewen:

Enclosed is our check for $1,890.00 in partial payment of our loan of ~~$20,000~~ $27,000. guaranteed by Mr. Stephen Currier. We are most grateful for your consideration.

Sincerely,

Ed Day,
Business Manager

/b

cc: Price Waterhouse, Att: Mr. Frank Perunko

Loan

420
14
1680
420
5880

14

A
M
J

April 15, 1965

Mrs. Howard Devree
5 Gramercy Park
New York, New York

Dear Charlotte:

Here's the check which represents the first payment on our loan. It's for $420.00.

You're great!

Cordially,

Marvin Rich, Director
Community Relations

/b

enc.
Check No. 10475, dated
4/14/65

CORE SOUTHERN OFFICE
2209 DRYADES ST.
NEW ORLEANS, LA. 70113

PERSONAL and CONFIDENTIAL

May 9, 1965

Mr. Marvin Rich
Executive Director
CORE Scholarship, Education, and Defense Fund
150 Nassau Street
New York, New York 10038

Dear Marv,

We arrived safely about midnight on Friday, though Mike was exhausted.

Please send me the appropriate forms for the loan we discussed. Would it be possible for me to make a check out to you, with the understanding that you were to act as middleman in the transaction? Possibly such an arrangement should clearly specify this, lest IRS claim it was your own income? Making the check out to you would solve the problem of concealing the source, and payments could be made to my account number, if this meets with your approval.

If not, I will go through the rather costly method of the postal money order, unless you can think of a better way.

In Freedom,

Charles Currier

Charles Currier
Community Relations Dep't.

CC/cc

CONFIDENTIAL and PERSONAL

CORE Southern Regional Office
2209 Dryades Street
New Orleans, Louisiana
May 14, 1965

Mr. Marvin Rich, Executive Director
CORE Scholarship, Education, and Defense Fund
150 Nassau Street
New York, New York 10038

Dear Marvin,

Thanks for the call while I was in Bogalusa. I sent Val a clipping from the Bogalusa Daily News, showing a local representative of AFSCME AFL-CIO signing a contract for workers in a segregated school system, which also, according to local citizens segregates the workers (of course). Isn't 1707 in some way affiliated with AFSCME? Would some action in the North be warranted?

My bank account number is 0210-0103-52-31177212. My account is at the branch of the Bankers Trust Company located at 280 Park Avenue, New York, New York.

It is my understanding that you will act as my agent in transferring the loan to CORE- The Congress Of Racial Equality, Inc., and that you will arrange for repayment over a period of the next two years. The loan is to be in the amount of $ 5000.00 (five thousand dollars.).

In Freedom,
Charles Currier
Charles Currier
Community Relations Dep't.

enc. check # 101
/cc

May 18, 1965

Mr. Robert E. Ewen
Bank of New York
530 Fifth Avenue
New York, New York

Dear Mr. Ewen:

By now you should have received our check for $1,890.00, in partial payment of our loan of $27,000. guaranteed by Mr. Stephen Currier.

Sincerely,

Ed Day,
Business Manager

/b

cc: Price Waterhouse, Att: Mr. Frank Perunko

May 18, 1965

Mrs. Howard Devree
5 Gramercy Park
New York, New York

Dear Charlotte:

By now you should have received our check for $420, which represents the second payment on our loan. Thanks again.

Cordially,

Marvin Rich

/b

May 18, 1965

TO: Carlos Orsini

FROM: Mafvin Rich

Enclosed is my personal check for $5,000. to CORE. This represents a loan of $5,000. from an anonymous supporter, It should be repaid to account #0210-0103-52-3117712 at the Banker's Trust Co. located at 280 Park Avenue.

The repayment schedule should be as follows:

September 15, 1965	3%	$ 150.
October 15, 1965	7%	350.
November 15, 1965	7%	350.
December 15, 1965	8%	400.
January 15, 1966	3%	150.
February 15, 1966	8%	400.
March 15, 1966	8%	400.
April 15, 1966	8%	400.
May 15, 1966	8%	400.
June 15, 1966	3%	150.
July 15, 1966	0%	---
August 15, 1966	0%	---
September 15, 1966	3%	150.
October 15, 1966	7%	350.
November 15, 1966	7%	350.
December 15, 1966	8%	400.
January 15, 1967	8%	~~400.~~ 100
February 15, 1967	4%	~~200.~~
		$5000/

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND
150 Nassau Street, Room 1312
New York, N.Y. 10038

May 19, 1965

Mr. Charles Currier
CORE Southern Regional Office
2209 Dryades Street
New Orleans, Louisiana

Dear Charlie:

Enclosed is the re-payment schedule for the $5000 loan from you. You will note that it is so designed to provide for re-payment beginning in September, 1965 and being completed in February, 1967. Also, it provides for sliding scale payments to meet our seasonal fluctuations of income.

I will have George Wiley prepare a formal acknowledgment of indebtedness to your bank account at Banker's Trust Co. This will be sent to you shortly.

Thanks.

Cordially,

Marvin Rich
Executive Director

lu
encl.

June 2, 1965

Mr. Arnold Kauffman
Philosophy Department
University of Michigan
Ann Arbor, Michigan

Dear Arnold:

It is just about three months since we last discussed your loan to CORE. Unfortunately, we still need it, and we hope that it will be available to us.

I think I indicated to you that the bank will loan about up to 75 percent of the face value of stocks listed on the New York Stock Exchange. Thus to guarantee a loan of $15,000 you would have to put up $20,000 in securities. I called our banker the other day and he would like to know in advance so that he can prepare the necessary papers the name and form in which your collateral would be provided.

It is my proposal that we repay the loan by making ten equal payment of $1,500 each, beginning on September 15, 1965, and continuing until June 15, 1966. The interest would also be paid on June 15, 1966. Thus your securities will be used as collateral for a period of one year.

Are you going to Tuskegee this Fall?

Cordially,

Marvin Rich

MR:hm

CHEMICAL BANK NEW YORK TRUST COMPANY

St. Nicholas Avenue at 167th Street

DANIEL F. LOGAN
Manager

NEW YORK 32, N. Y.
LOrain 8-7400

JUN 16 1965

June 15, 1965

Mr. Marvin Rich
c/o CORE
38 Park Row
New York,New York 10038

Dear Mr. Rich:

With reference to your request for an additional $15,000. demand loan we will need the following:

One stock power signed in blank for each 100 shares of stock to be used as collateral guaranteed by a commercial bank

Demand note signed by two authorized signatures of CORE

Regulation U purpose statement to be signed by two authorized signatures of CORE

Hypothecation to be signed and witnessed in place indicated by person offering security and two signatures for the borrower (CORE)

Would appreciate having the number of shares and name of security being offered in order that we may obtain prior approval.

Very truly yours,

Daniel F. Logan
Manager

DFL:vr
Encs.

a national organization with affiliated local groups working

CONGRESS OF RACIAL EQUALITY
CORE

to abolish racial discrimination by direct nonviolent methods

38 PARK ROW
NEW YORK 38 NEW YORK
COrtlandt 7-6270

James Farmer
national director

ADVISORY COMMITTEE
Ralph Abernathy
James Baldwin
Roger N. Baldwin
Katrina M. Barnes
Algernon D. Black
James B. Carey
Allan Knight Chalmers
Grenville Clark
John Cogley
Earl B. Dickerson
Eugene E. Frazier
Harold Gibbons
Roland B. Gittelsohn
Sidney Hollander
George M. Houser
E. Stanley Jones
Bishop F. D. Jordan
Martin Luther King
Douglas Levin
David Livingston
Will Maslow
A. J. Muste
Dorothy Norman
A. Philip Randolph
Ira DeA. Reid
Walter P. Reuther
Hodson R. Reynolds
Jackie Robinson
Arnold M. Rose
Fred M. Shuttlesworth
Lillian Smith
C. K. Steele
Gardner Taylor
Howard Thurman
Bishop W. J. Walls
[illegible]
[illegible]
Jerry Wurf
Charles S. Zimmerman

OFFICERS
Floyd B. McKissick
chairman
[illegible]
[illegible]
Wilfred Ussery
2nd vice chairman
Ruth Turner
secretary
Alan Gartner
treasurer
[illegible]
[illegible]

STAFF
Richard Haley
[illegible]
Gordon R. Carey
[illegible]
Carl Rachlin, Esq.
general counsel
James McCain
director of organization
Marvin Rich
community relations director

RECEIVED

June 18, 1965

Arnold Kaufman
Philosophy Department
University of Michigan
Ann Arbor 8, Michigan

Dear Mr. Kaufman:

This is to formally acknowledge that we are in the process of making a loan of fifteen thousand dollars from Chemical Bank New York Trust Company. This loan will be guaranteed by securities provided by you. We will undertake to repay this loan at a rate of fifteen hundred dollars per month, beginning September 15. 1965. Should there be any default on our part and the bank, then we shall undertake to repay this as quickly as possible.

Your stock which will be used as collateral for this loan should be delivered to Chemical Bank New York Trust, 20 Pine Street, 11th floor, Messenger Department to Frank Freel for delivery to Mr. Logan, Office 39.

Very truly yours,

Edwin A. Day

Edwin A. Day
Business Manager

ED/

cc: M. Rich

A national organization with affiliated local groups working

CONGRESS OF
CORE
RACIAL EQUALITY

to abolish racial discrimination by direct nonviolent methods

38 PARK ROW
NEW YORK 38 NEW YORK
COrtlandt 7-6270

RECEIVED

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Lillian Smith
C. K. Steele
Gardner Taylor
Howard Thurman
Bishop W. J. Walls
[illegible]
Joseph Wells
Jerry Wurf
Charles S. Zimmerman

OFFICERS
Floyd B. McKissick
chairman
[illegible]
1st vice chairman
Wilfred Ussery
2nd vice chairman
Ruth Turner
secretary
Alan Gartner
treasurer
[illegible]
CORE [illegible]

STAFF
Richard Haley
assistant [illegible]
[illegible] Carey
[illegible]
Carl Rachlin, Esq.
general counsel
James McCain
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Very truly yours,

Edwin A. Day

Edwin A. Day
Business Manager

ED/

cc: M. Rich

July 13, 1965

Mr. Charles Currier
CORE Southern Office
2209 Dryades Street
New Orleans, Louisiana

Dear Charlie:

Enclosed is my correspondence with George Wiley at CORE with regard to the additional contribution. You're going beyond the call of duty, but thanks.

I would like to talk to you about how things are going in the South. Conventions are all the same, and not particularly fun.

Cordially,

Marv Rich

MR:hm

July 13, 1965

Mr. George Wiley
Congress of Racial Equality
38 Park Row
New York, New York 10038

Dear George:

The individual who provided the anonymous loan of $5,000 which was transmitted to you on May 18, 1965 has agreed to make a contribution of $500 to CORE. This contribution should be deducted from the repayment schedule agreed upon then. This should be deducted from the tail end of the repayment schedule. Thus, the last payment should be on January 15, 1967, and would call for a repayment of $100. The rest of the schedule remains the same, with the first payment of $150 due on September 15, 1965. Repayment should be made to Account No. 0210-0103-52-31177212 of the Bankers Trust Company, located at 280 Park Avenue, New York City.

I would appreciate receiving an acknowledgment of this contribution and the change in the repayment schedule.

Cordially,

Marvin Rich

MR:hm

27 September 1965

Dear Marv:

I got this letter today, and by its tone you had an angry female on your back. I sent her a note suggesting that the checks be sent to her, that is, that the envelope be addressed to her, and that they would be more accurately typed in the future.

If its ok by her, is it ok by you?

Thanks for holding to your guns; I deeply appreciate it.

Freedom,

Jas.

BANKERS TRUST COMPANY
280 PARK AVENUE, NEW YORK, N. Y. 10017

ELEANOR D. FRIEDAUER, ASSISTANT TREASURER
TELEPHONE 692-5810

September 24, 1965

Pvt. Charles Currier
RA 12737814
Second Training Regiment
Company H
Fort Dix, New Jersey

Dear Pvt. Currier:

We received a check from the Congress of Racial Equality in the amount of $150 which was for deposit into your checking account. Unfortunately, because it was drawn to the order of Bankers Trust Company and the account number, which they thought would identify it, was so badly typed that it was sent to various departments and offices trying to reach its proper destination. In order to clarify this matter, the office of CORE was called and a Mr. Marvin Rich was asked, in the future, to please place your name on the check so that it could be easily identified. He said that he did not wish to do this and that he would continue to send them in this same manner.

I wonder if you would be kind enough to contact him and impress upon him how important it is for your name to appear on the check. He should, also, send it to Bankers Trust Company at 280 Park Avenue.

We would appreciate your assisting us in this matter.

Very truly yours,

Eleanor D. Friedauer

September 29, 1965

Pvt. Charles Currier
RA 12737814
Second Training Regiment
Company H
Fort Dix, New Jersey

Dear Charlie:

Here's a carbon of my note to Ed Day and Clora Coleman. I think it can be handled pretty easily.

Money is coming in quite well on the budget appeal. We have received $25,000 in the first six days and that's about a thousand more than last year. The holiday cards will probably be in the mail starting Monday; though I will expect a few more foul-ups to occur. Anyhow, Ben Peterson seems to be doing a fairly competent job. I was at the workshop that SEDF and Cornell are jointly sponsoring on Monday. It was not the greatest, but it looks like it is going to work out all right. SEDF is going to hire Ronnie Moore to handle our leadership development program. This will save him for the movement--he was about to take a job as an organizer with 1199. And I think he will do a good job for us. Lord knows that training is important.

I am very pleased with the Fellowship program this summer. There's lots of bugs in it, of course, but it does seem to me that it is a program which brought new blood into the field and which can make a real contribution.

I am enclosing a newsletter. A great deal is old hat to you,bbut some of it is new. Write me when you get time. DLTBGYD.
How's K.P. and boot polishing?

Cordially,

Marv

MR:hm
Enclosures

September 29, 1965

Mrs. Clora Coleman
Congress of Racial Equality
38 Park Row
New York, New York 10038

Dear Clora:

There has been some difficulty with the repayment of the anonymous loan to the Bankers Trust Company. I would suggest that in the future the envelope be addressed to

Eleanor D. Friedauer, Assistant Treasurer
280 Park Avenue, New York City

and that the check should be made out to

Bankers Trust Company
for credit to checking account
No. 0210-0103-52-31-177212

Also, it is important that the number be accurately typed. I understand that in the past the "number one" has been typed as an "L". This is incorrect and causes great confusion in the bank.

Cordially,

Marv Rich

MR:hm

cc: Mr. Ed Day

[n.d.]

CORE -- SOUTHERN REGIONAL OFFICE
2209 Dryades Street
New Orleans, Louisiana

Mr. Marvin Rich
Executive Director
CORE SEDF
150 Nassau Street
New Yorkk, New York 10038.

PERSONAL AND CONFIDENTIAL

Dear Marv,

I heard about the fun and games at the Conv~~h~~eetion; otherwise, how are you?

I heard that our financial straits are such that we may revert to subsistance for everyone.

This being the case, I would like to request and direct, as the lawyers say, that five hundred of the five thousand be considered a contribution, leaving four thousand five hundred dollars remaining in the loan, less any repayments that may have been made.

I hope to be up during the week~~xxx~~ ofthe fifteenth, and I'll drop in.

Freedom,
Charles Currier
Charles Currier
Community Relations Dep't.

P.S. Please send me, if possible, some form of formal acknowlegement.
Thanks!
Chas.

May
June

MINIMAL CASH OUTLAYS MAY 17 to JUNE

A Red Paper

May 17, 1965

Loans	$9,000.00	
Payroll Taxes	5,000.00	
Rosco (postage)	850.00	
Rosco (on account)	500.00	
Midtown Keyboard (Bookkeeping Mch.)	1,500.00	24
Dependable mailing	200.00	1/2 24
La. Project	2,500.00	24
Flagghouse (buttons)	300.00	24
National Car Rental	1,100.00	24
Alle Business Machs (stecils)	2,000.00	1/2 + 1/2 24
HIP, Blue Cross, Dental	900.00	24
Insurance, new car (SEDF?)	105.00	
Expense Adv.	~~500.00~~	
Postage	~~50.00~~	

Total $ 24,505.00

16455

May 18, 1965

Gold Seal Paper	150.00
Expense Adv.	~~300.00~~
Postage	~~50.00~~

Total $ 500.00

150

May 19, 1965

Payroll	11,900.00	24?
Expense Adv.	~~300.00~~	
Postage	50.00	

Total $ 12,250.00

150

May 20, 1965

West Coast Telephone	~~400.00~~	D 9
Expense Adv.	300.00	
Postage	~~50.00~~	

Total $ 750.00

300

May 21, 1965

Rent	1,200.00	26
Humble Oil	2,000.00	1/2 24 + 1/2 1
Ambassador Travel	1,300.00	1/2 24 + 1/2 28
Phillips Petro.	660.00	— SFDF-CBP
Goldsmiths	623.00	
United Air Lines	420.00	28
Expense Adv.	300.00	
Postage	~~50.00~~	

Total $ 6,553.00

723

24

16

WEEK TOTAL $ 44,558.00

16,500 + 12,000

7,500
3000
3000
30,000

May 24, 1965

N.Y. Telephone	3,500.00	
Direct Mail (appeal postage)	3,250.00	21
Western Union	500.00	
Expense Adv.	300.00	

13,900
→ 11,900
25600

May 24, 1965 (continued)

— Jack Meyer's (bail bond)	~~200.00~~	
Dependable Mailing	~~200.00~~	
Postage	150.00	

Total $ 8,100.00

May 25, 1965

— LaSalle (printing)	~~300.00~~	
— Liberty Letter (printing)	~~300.00~~	
Expense Adv.	500.00	
Postage	~~50.00~~	

300

Total $ 1,150.00

May 26, 1965

— Burrells (clippings)	~~300.00~~	
Expense Adv.	~~300.00~~	
Anti Defamation	85.00	
Postage	~~50.00~~	

1285 Rent

Total $ 735.00

5000

May 27, 1965

Expense Adv.	300.00	
Postage	~~50.00~~	

300

Total $ 350.00

May 28, 1965

— Astoria Press	~~500.00~~	
Expense Adv.	~~300.00~~	
Postage	~~50.00~~	

1070 Amberdin United

Total $ 850.00

WEEK TOTAL $ 11,185.00

May 31, 1965

Expense Advances	~~300.00~~	
Dependable Mail	~~200.00~~	100
Aquada (literature)	~~200.00~~	
West Coast Answering	~~[illegible]~~	
Postage	150.00	

3500 Appeal Postage

Total $ 742.00

June 1, 1965

La. Project	~~2,500.00~~	1000
Reply-O-Letter (literature)	~~1,000.00~~	
Expense Adv.	300.00	
N.E. Regional Rent	125.00	7
Monroe Calculator	55.00	7
Postage	~~50.00~~	

1300

Total $ 4,030.00

June 2, 1965

Payroll (net)	11,900.00	7
Consolidated Typewriter	500.00	8
Expense Advances	~~300.00~~	
Postage	~~50.00~~	

0

Total $ 12,750.00

June 3, 1965

Expense Adv.	300.00		300
Postage	~~50.00~~		~~Total $ 350.00~~

June 4, 1965

Humble Oil	~~4,000.00~~ 1000		1000
Connecticut Valley (enevlopes) ...	1,000.00	14	
Anti Defamation	400.00	8	
Expense Adv.	~~300.00~~		
Postage	~~50.00~~		Total $ 3,750.00

WEEK TOTAL $ 21,622.00

June 7, 1965

Expense Adv.	~~300.00~~		
Dependable Mail	~~200.00~~ 100		12,150
Jack Meyer"s (bail bond).........	~~200.00~~		
Aquada (literature)	100.00	8	
Postage	150.00		Total $ 850.00

June 8, 1965

LaSalle	500.00		
Liberty Letter	300.00		
Expense Adv......................	~~300.00~~		
Postage	~~50.00~~		Total $ 650.00

June 9, 1965

Expense Adv.	300.00		750 w.e.t.
Postage	50.00		Total $ 350.00

June 10, 1965

La. Training (SEDF?) ,,..........	4,700.00		
Expense Adv.	300.00		
Granite Leasing (Elliot Mch.)....	102.00	?	
Postage..........................	50.00		Total $ 5,152.00

June 11, 1965

Expense Adv.	300.00		
Korvette (record refund)	125.00		
Postage	50.00		Total $ 475.00

WEEK TOTAL $ 7,477.00

June 14, 1965

Roger Meyer

JM	200.00		
Expense Advance	300.00		
Dependable Mail	200.00		
Aquada (literature)	100.00		
Postage	50.00		Total $ 650.00

June 15, 1965

Loans	9,840.00	
Payroll Taxes	5,150.00	
Expense Adv	300.00	
Postage	50.00	Total $ 15,340.00

June 16, 1965

Payroll (net)	11,900.00	
Expense Adv.	300.00	
Postage	50.00	Total $ 12,250.00

June 17, 1965

Expense Advances	300.00	
Postage	50.00	Total $ 350.00

June 18, 1965

N.Y. Telephone	3,500.00	
Burrells (clipping)	300.00	
Expense Adv.	300.00	
Postage	50.00	Total $ 4,150.00

WEEK TOTAL $ 32,740.00

June 21, 1965

J M 200.00

Rent, Est. Offices	1,200.00	
La. Provect	500.00	
Expense Adv	300.00	
Dependable Mail	200.00	
Jack Meyer's (bail bond)	200.00	
Aguada (literature)	100.00	
Postage	50.00	Total $ 2,550.00

June 22, 1965

La. Project	500.00	
LaSalle Printing	500.00	
Liberty Letter	250.00	
Expense Adv	300.00	
Postage	50.00	Total $ 1,650.00

June 23, 1965

La. Project	500.00	
Expense Adv.	300.00	
Postage	50.00	Total $ 850.00

June 24, 1965

La. Project	500.00	
Expense Adv.	300.00	
Postage	50.00	Total $ 850.00

June 25, 1965

La. Project	500.00	
Expense Adv.	300.00	
Postage	50.00	Total $ 850.00

WEEK TOTAL $ 6,750.00

June 28, 1965

La. Project	500.00	
Expense Adv.	300.00	
Expendable	200.00	
Postage	50.00	Total $ 1,050.00

June 29, 1965

La. Project	500.00	
Expense Adv.........................	300.00	
Postage	50.00	Total $ 850.00

June 30, 1965

Payroll (net).......................	11,900.00	
La. Project	500.00	
Expense Advances	300.00	
Postage	50.00	Total $ 12,750.00

THREE DAY TOTAL $ 14,650.00

GRAND TOTAL* $ 138,732.00

* does not include:misc. exp. (perhaps 300.00 per week or so)
: any payment to Sowers Printing ($10,000.00)
: most ongoing expenses of N.E. & West Coast Regional Offices
: probable expenses related to CORE Convention, first week in July
: any expenses related to NAC meeting(s) before the convention
: probably some aspects of Southern Region operations
: emergency expenses, e.g., medical, legal, bond

NOTE: It does not appear that the above expenditures will significantly alter the status of major supplier's bills outstanding (appx. $ 80,000.00) and by being"minimal" cash outlays may result in an actual increase in such indebtedness.

Rich

ESTIMATED INCOME **Fiscal 1965-1966**

		Estimates
June	$ 70,000	$ 175,000
July	$ 60,000	
August	$ 45,000	
September	$ 85,000	$ 320,000
October	$ 125,000	
November	$ 110,000	
December	$ 90,000	$ 205,000
January	$ 65,000	
February	$ 50,000	
March	$ 70,000	$ 185,000
April	$ 55,000	
May	$ 60,000	
Total		$ 885,000

Feb 1, 1965

OPERATING LOANS OUTSTANDING

DATE DUE	AMOUNT
2-4-65	$10,000
3-5-65	6,667
3-12-65	3,000
3-15-65	2,000
4-12-65	3,000
4-15-65	2,000
5-12-65	3,000
5-15-65	2,000
6-12-65	3,000
6-15-65	2,000
7-15-65	2,000
8-15-65	2,000
9-12-65	1,000
9-15-65	2,000
10-12-65	3,000
10-15-65	2,000
11-12-65	3,000
11-15-65	2,000
12-12-65	3,000
12-15-65	2,000
1-8-66	10,000
1-12-66	3,000
TOTAL	$71,667

NATIONAL CORE OPERATING BUDGET - MARCH 1965

Prepared by: George Wiley, Associate National Director

Payroll	$ 30,000
Payroll Benefits	3,400
Rent-National Office	1,192
Rent-New York Reg. Office	125
Telephone (National Office)	3,200
Western Union	200
Supplies (National Office)	550
Equipment Rental (National Office)	550
National Staff Travel	1,500
Postage (National Office)	1,000
Pay Mail	300
Appeals	6,500
C.O.R.E. lator	1,000
Special Fund Raising	1,500
Assoc, Membership Campaign	1,500
Publications, Etc.	600
Legal	500
Field Sec'y Expense (North)	1,000
Southern Office (Operating Expenses)	1,300
Louisiana Project " "	1,042
Mississippi Project " "	1,400
Florida Project " "	140
Western Office (Operating Expenses)	500
	$ 58,999 TOTAL

n . . .

Boston Merchant
N. England ~~First~~ Nat'l
Bank Co

MARVIN RICH

les Mason ↔ O.K

$ 12,000

ndrew Norman - 25

tephen Curries - 27

Barnes - 5

~~Deuree~~ =

X ~~Schiffer~~ - 5

Kauffman - 15

X Mason - 14

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Memo from . . .

MARVIN RICH

Kauffman

1500 July

Sep three

interest June

7%	April May		
8%	June	3	
3%	July	8	
3	Sep	8	
7	Oct	8	
7	Nov	8	
8	Dec	10	
		5+	

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Andy - $25,000

, repay

3,000 - March
" april
" May
" June
~~Sep~~
1,000 Oct
3,000 Nov
" Dec
" Jan
"

provide collateral - no subsequent debts can take priority

- in case of default can direct bank to attach income deposits to pay amount of

Jane Lee Eddy
PL 7-5920

1. CUCRL
2.- Steve Currier

Gerber

signatures
joint names
hypothecated
verified

75% N.Y.S.E.
60% Amex
90% Governments
within 5 yrs Bearer
90% high grade Municipal

$

1. Wiley Branton / a. South Carolina
b. $6,000 +

2. Stilberg — sending

— carpenter

Robinson
Brown

Audrey Hess
$10,000 — due
Jan. 7, 1965

U.S. vs. Louisiana
Mississippi
U.S. "

NAACP
CORE
SCLC

3. Mr Wechsler
Mr Bell LL 2-7421
Chase Manhattan
Union Square

New Rochelle High School

Mickey Schwerner Outpost
Philadelphia, Penn.
fair valuation

Ernie Dunbar

Rally at armory.
Jimmy McDonald

$20,000 endorsement
Bankers Trust (Empire State)
Mr Ben Schoenfeld
Chase Manhattan Warren Beer
Union Square Branch

Currier	27	
Norman	25	received
Schiffler	5	
Kauffman	15	
Masom	14	
Devree	5	received
Barnes	5	
	96	

OPERATING LOANS OUTSTANDING

	DATE DUE	AMOUNT	
	2-4-65	$10,000	paid
gift	3-5-65	6,667	Mr & Mrs Robert Pierson
	3-12-65	3,000	chem Bank - Norman
	3-15-65	2,000	Chase Man - Wechsler
	4-12-65	3,000	Chemical - Norman
	4-15-65	2,000	Chase
	5-12-65	3,000	Chemical
	5-15-65	2,000	Chase
	6-12-65	3,000	Chemical
	6-15-65	2,000	Chase
	7-15-65	2,000	Chase
	8-15-65	2,000	Chase
	9-12-65	1,000	Chemical
	9-15-65	2,000	Chase
	10-12-65	3,000	Chemical
	10-15-65	2,000	Chase
	11-12-65	3,000	Chemical
	11-15-65	2,000	Chase
	12-12-65	3,000	Chemical
	12-15-65	2,000	Chase
	1-8-66	10,000	Hess
	1-12-66	3,000	Chemical
	TOTAL	$71,667	

18667
53000
31
84,000

Memo from . . .

MARVIN RICH

	2	Mar
	9700	ap
	9700	
	10,800	June
	6800	July
	2,	Aug
	6800	~~Sep~~
June 11,000 + 750	11,200	- Oct
July 9,000	11,200	Nov
	12,300	Des
	14,800	Jan
	10,300	F
	10,300	M A M

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1. unsecured note endorsers

? 5½% simple
6%

2. secured
5% - simple interest

quick -

financial statemen

1. from individuals
2. CORE statement

reduced quarterly

nr Merwin
hemical Bank ~~[illegible]~~

Andy Norman $25,000 securities

Elaine Slater · wednesday → cash - woul
bank pay inte
$20,000

Audrey Hess MU 8-3880

laine Slater
05 - 395-2188

udrey Hess

e Logan LO 8·7400

Wiley Branton
WEED
Vic Weingarten

January 22, 1965

Mr. Samuel Perelson
270 Madison Avenue
New York, New York

Dear Mr. Perelson:

This is a follow through and confirmation of our telephone conversation of last week regarding the finances of the CORE Scholarship, Education and Defense Fund.

First of all, let me tell you that Mr. Belzer, in Mr. Appleton's office, did go ahead and do all of our tax forms and sent in the checks, so we will not need your help with this.

The president of our Board has authorized me to ask you specifically to do the following for our organization:

1. prepare an audit and report on our corporation's finances for the fiscal year ending August 31, 1964, and

2. meet with our staff people, after you make the audit, and advise us on setting up procedures for bookkeeping which will be efficient, authoritative and easy to check.

We understand you will charge us approximately $250 for these services, unless you encounter unforeseen difficulties. If the bill for your services will be substantially higher than $250, we expect you to let us know as much in advance as you possibly can.

Will you let me know exactly when you want our books brought to your office. Will Mr. Belzer know everything you need if I simply ask him for the books? If you think not, please give me explicit instructions. Our phone here is 964-8297, and should you be unable to reach anyone in the office please call me at home - MA 4-7729.

Thank you so much for your good cooperation.

Sincerely yours,

Martha Ann Singer, Administrator
(Mrs. Monroe S. Singer)

cc: Andrew Norman, President

OFFICE OF
SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT

2/20/65

Dear Linda:

I hope to be in on Thursday or Friday —

By that time, please go through the records for the period 9/1/63 – 8/31/64 and list for me of your largest contributors:

Approximately 15

1) Name
2) Address
3) Date(s)
4) Contribution(s)

Also advise me if there are any pledges outstanding as of 8/31/64.

Thanks —

Sam Perelson

WELD - $3000 - Dec 31 1963

Anonymous - $25,000 May 1964

OFFICE OF
SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT

Ayn —

Trust you had a marvelous trip —

See you soon.

Sam —

P.S. If you have any questions in regard to the enclosed chart, call me.

SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT
270 MADISON AVENUE
NEW YORK, NEW YORK 10016

532-5888

February 23, 1965

New York State Department of
Social Welfare
Albany, New York

Gentlemen:

RE: Annual Report-Charitable Organization
Form CR - 131
CORE Scholarship, Education and
Defense Fund, Inc.
150 Nassau Street
New York, New York 10038

I have recently been retained by the above-named organization to conduct an audit of its records. Based on the organization's fiscal year, the Form CR-131 should be filed February 28, 1965.

A forty-five (45) day extension is requested.

I would appreciate three copies of Form CR-131, along with the appropriate instructional material.

Very truly yours,

SAMUEL S. PERELSON
Certified Public Accountant

rep
cc: Ann Singer

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
~~MARVIN G~~. BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
RAPHAEL G. SCOBEY
ARTHUR L. KIMMELFIELD
SAMUEL C. COHN
ANDREW N. HEINE
C. LEONARD GORDON
FRED N. GERARD
MARTIN BARR
HOWARD BINDELGLASS
DAVID DOLGENOS
CHARLES H. MILLER

MATTHEW B. KRASNER
JOCKE S. STEVENSON
BENJAMIN E. CARTER
EZRA G. LEVIN
ROBERT L. YOUNG
LEWIS D. LOWENFELS
MICHAEL S. BARRON
MICHAEL I. GINSBERG
JOEL H. JANKOWITZ
DONALD H. SISKIND
HERBERT ROSENBERG
DONALD N. GELLERT
DAVID BERNHEIM
BENET POLIKOFF, JR.

LAW OFFICES
MARSHALL, BRATTER, GREENE, ALLISON & TUCKER
430 PARK AVENUE
NEW YORK, N.Y. 10022
TELEPHONE 421-7200

JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

March 5, 1965

Mrs. Ann Singer
Core Scholarship, Education and
Defense Fund, Inc.
150 Nassau Street
New York, New York 10038

Dear Ann:

I am forwarding to you herewith copy of letter forwarded this day to Samuel S. Perelson. In the course of preparing this letter I had occasion to review our expenditures for miscellaneous items and am also forwarding to you herewith a statement therefor in the sum of $26.

I look forward to seeing you on March 10th. Incidentally, Jack Allison has asked me to let you know that he will be out of town next week and will regretfully be unable to attend the directors meeting.

Cordially,

Ezra

Ezra G. Levin

EGL:bs

Enclosures

. GREENE
. ALLISON
AR L. TUCKER
ARVIN J BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
RAPHAEL G. SCOBEY
ARTHUR L. KIMMELFIELD
SAMUEL C. COHN
ANDREW N. HEINE
C. LEONARD GORDON
FRED N. GERARD
MARTIN BARR
HOWARD BINDELGLASS
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CHARLES H. MILLER

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CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

March 5, 1965

Mr. Samuel S. Perelson
270 Madison Avenue
New York, New York 10016.

Dear Mr. Perelson:

We are counsel for Core Scholarship, Education and Defense Fund, Inc., a New York Membership Corporation (the "Corporation"). As such we were and are familiar with the business and affairs of the Corporation as at August 31, 1964, and know of no litigation or lawsuits pending against the Corporation, or in which it is directly or indirectly involved. We are aware of no other direct or contingent liabilities of the Corporation, except that there was due to this firm as at August 31, 1964 the sum of $16.10 for disbursements incurred (but not billed) for photostatic services, fees to the New York State Department of Social Welfare, and miscellaneous expenses.

Very truly yours,

Marshall, Bratter, Greene,
Allison & Tucker

EGL:bs

Copy sent to us
by Ezra Levin

XXXXXXXXXXXXXXXXXXXXXXXXXX 150 Nassau St., Rm. 1312
XXXXXXXXXXXXXXXXX New York, N.Y. 10038

new telephone number: 964-8210

April 14, 1965

Mr. Leo Bernat
503 15th Avenue, S.E. (No. 2)
Minneapolis, Minnesota 55414

Dear Mr. Bernat:

Recently our auditor, Mr. Samuel Perelson, sent you a letter asking that you verify the amount contributed by the Zev Aelony Defense Committee of Minneapolis to the CORE Scholarship, Education and Defense Fund. The amount stated in his letter was not correct, and we wish to clear up this error and thank your group once again for this generous contribution and you for your cooperation.

Our records indicate receipt of two contributions in early 1964 -- one in the amount of $5,000. and one for $1,000. Later, in the spring of 1964, a check was received from your Committee in the amount of $578.50. Therefore, the total received from the Zev Aelony Defense Committee of Minneapolis was $6,578.50.

I hope this clears up any confusion caused by our auditor's inquiry. As you realize, we in this office are well aware of the generous contribution of the Zev Aelony Defense Committee which provided protection for Zev Aelony in the action against him. Since last year at this time we have paid expenses in many civil rights cases, and have sponsored a legal conference for volunteer and staff lawyers handling civil rights matters. In additon, we have begun paying the salaries and retainers of lawyers working in the movement in north Florida, Louisiana, North Carolina, Mississippi and New York City. For your information we are enclosing our recent program prospectus which describes our legal defense activity and our other programs.

Again, thank you for your support and cooperation.

Very truly yours,

Martha Ann Singer, Administrator
(Mrs. Monroe S. Singer)

lu
encl.
cc: Samuel Perelson, C.P.A.

OK
M.R.

SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT
270 MADISON AVENUE
NEW YORK, NEW YORK 10016

532-5888

April 16, 1965

CORE Scholarship, Education and
Defense Fund
150 Nassau Street
New York, New York
Room 1312

For preparation of Annual Report	$250.00
Disbursements	16.53
	$266.53

pd 22 april

May 11, 1965

Mr. Samuel S. Perelson
270 Madison Avenue
New York, N.Y.

Dear Sam:

Enclosed are some more hunks of junk from John Due. We haven't received the bank statement as yet.

John raises the question about use of an automobile. I think we can do it in one of two ways: either paying a straight mileage fee such as 8¢ a mile, or a flat monthly rental for the use of a car such as $150-175. If we do this, we do not have to pay for gas and oil, repairs, etc. The latter is simpler for us since it reduces bookkeeping expenses, but I want your opinion on this.

Also, would you please complete the state registration forms.

Cordially,

Marvin Rich
Executive Director

lu
encl.

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND
150 Nassau Street, Room 1312
New York, N.Y. 10038

May 19, 1965

Mr. Samuel S. Perelson
270 Madison Avenue
New York, N.Y.

Dear Sam:

Here are some more items for John Due's account. I hope we can get to this soon so that he doesn't starve.

We just got the renewal form from the Department of Social Welfare. Thanks loads.

Cordially,

Marvin Rich
Executive Director

lu
encl.

June 11, 1965

Mr. Samuel Perelson
270 Madison Avenue
New York, New York

Dear Sam:

These have just arrived from John Due. We are pretty far behind with him. It is creating very serious problems of morale. Please, please clean this up.

Cordially,

Marv

MR:hm
Enclosures

June 23, 1965

Mr. Sam Perelson
270 Madison Avenue
New York, New York 10016

Dear Sam:

Enclosed is a copy of a recent letter to John Due about the financing. This letter indicates that we will pay all the bills from here by establishing a separate bank account.

I hope you can O.K. a number of these bills so we can put him on a current basis.

Cordially,

Marv Rich

MR:hm
Enclosure

CORE SCHOLARSHIP, EDUCATION and DEFENSE FUND
540½ West Brevard St. Tallahassee, Florida

JOHN D. DUE, Jr.
FLORIDA COUNSEL

Phone 222-2317

July 12, 1965

Mr. Marvin Rich
Executive Director
CORE-SEDF
150 Nassau Street
New York 38, New York

Dear Marvin,

The distinction between JDD trust account and CORE-SEDF is, JDD trust account was set up in lieu of the CORE-SEDF, as soon as we received the necessary verification from New York, needed by the bank, the monies in the JDD trust account were withdrawn and deposited in the CORE-SEDF account (check #0127, $106.14 April 21, and counter check $.28 May 10).

The personal loan from Lewis State Bank was "personal" only in as much as I obtained it in my own name rather than in the name of SEDF-but on behalf of SEDF, as I could not use SEDF name until the letter of authorization was received. The loan was in the amount of $100.00, interest subtracted from the principal left $96.85, this was deposited in the JDD trust account (see above explaination of account), and was used on behalf of SEDF, for travel, food, office supplies. Note: this transaction took place on March 2, the first monies received from SEDF was $323.00, expense advance on March 25. Having received neither salary or operating expense money, I felt such a transaction was necessary if I was to function in my capacity as Florida Counsel.

right

Check #128 does not say "automobile expense" it says rather trip to Gainesville, this travel expense has already been reimbursed by you as part of the $450.00 received here on June 15.

yes but must reimburse

Check #129 was not to Le Faucette, it was to reimburse petty cash-Le Faucette was paid $30 from petty cash as a salary advance on April 21, not on May 10-the receipts which justify check #129 "petty cash reimbursement" will verify this. Regarding the $35.27 for automobile expense I am afraid I do not know what you are referring to, could you be more specific? Further, until last month I had not, as you said received monthly automobile expenses, the first such expense money per se was received on June 15.

Check #135. Reimbursement was covered by June 15 check as above.

yes!

Check #144, as explained above, is not-a personal expense, but rather was the repayment of the initial operating loan taken in my name on behalf of SEDF.

On March 29, Le Faucette deposited $40.00 (see deposit slip), out of her pocket, into the JDD trust account, this money was spent for incidental office supplies (receipts have already been forwarded to N. Y.) and to cover subsequent checks written on this account. It would therefore be impossible to break down which checks or what portion of the checks were covered from her out of pocket deposit or mine.

Check #121, Woolworth was for two ledger books in which to keep bookeeping records. (the receipts were so noted and have already been forewarded).

Check #125 to Mrs. Due was not a personal expense. It was a reimbursement for $100.00 from my salary check which I deposited in the JDD trust account on April 2. (see deposit slip). Again this money was spent to cover subsequent checks written on behalf of SEDF.

Check #127, Lewis State Bank. There is nothing to be reimbursed for here; I was merely taking SEDF money out of JDD trust account and transfering it to its rightful place, the SEDF account. This could only be done after the belated letter of authorization from you Marvin.

Check #129, Patricia Due $24.15. A detailed report by Mrs. Due was included with my weekly report of April 24. She went to Miami in my stead, to acquaint Miami CORE and other civil rights organizations with my presence and function as Florida Counsel, to make contacts and obtain information which helped me familarize myself with the southern part of the state to which I have been assigned, and to study the Dade County OEO CAP and Dade County desegragation problems.

Check #130, April 29. Similar to the Le Faucette reimbursement above, on March 29, I deposited $20.00 (see deposit slip) out of my pocket, into the JDD trust account, at other times I paid various incidental office expenses. This money can only be accounted for as above, being mixed with general funds used in behalf of SEDF.

Regarding Althea Mitchell. Miss Mitchell was employed temporarly on a week to week basis, not to replace Le Faucette, but rather to assist Le Faucette, who had been working often 18 to 20 hours a day. Neither Althea of Le are professional typists-and no one will work for less than $60.00 per week, 12 hours a day. Bear in mind also that Carl had given me permission prior to assuming the position, in New Orleans, to hire a secretary at $50.00 per week. At the particular time we were trying to meet deadlines for preparing incorporation papers and complaints such as the swimming pool case.

General remarks:

Let it suffice to say that my responsibility to the capacity as SEDF Florida Counsel was handicapped by the fact that personally I opened and operated this office a whole month for you without any funds. It therefore seems unfair for your office to condem my financial operations without your sharing any of the responsibility. Not only have I received no "financial support", I have received no "moral support" either. But this is of no moment; I came to Florida only because of CORE and staff;and I receive my sense of accomplishment from the people here with whom we help, which is what this is all about-is it not? Since you have forewarded no "petty cash" as you have promised-I presume that it is now your responsibility to see "that the funds of the organization are handled properly".

If there is concern by the auditor, shared by you, about my use of my presence here for "personal clients", I invite you, Carl, and the auditors to see for yourself the "personal income" received from these clients. I hope you and Carl both realize that I assumed this position at a great personal sacrifice, even being offered a position as Syracuse as late as June 15. As I have told others, I have a personal commitment to CORE, I have felt your lack of confidence and support, as I have said before, which is quite alrights, as long as I feel I am needed here. But I too hope we can, in the furture work together.

Yours truly,

John D. Due, Jr.

JDD/lf

cc: Carl Rachlin

July 19, 1965

Mr. Samuel Perelson
270 Madison Avenue
New York, New York 10016

Dear Sam:

I have a letter from John Due again. Could you please give me an analysis of it so that I can reply. I know it is a pain in the neck, but I think it is important.

Cordially,

Marv

MR:hm
Enclosure

p.s. -- I plan to be in Florida to meet wiлh him
personally, on Wednesday, July 21.

August 19, 1965

Mr. Samuel Perelson
270 Madison Avenue
New York, New York 10016

Dear Sam:

Enclosed is a list of our bank accounts and our brokerage account. As I told you on the phone, we still do not have authorization to sign for the Chaney-Goodman-Schwerner account at Chemical Bank New York Trust Company. There is some question in my mind, therefore, as to whether or not this is a CORE SEDF account. I would like your advice on how to proceed in this matter.

Also, there is another problem with regard to the art show. We have received cash from individuals who purchased paintings. However, they were purchasing paintings at fair market value and should not in my opinion be considered contributors. The contributors are, in fact, the painters who donated the works of art. I am not sure what the standard practice is in terms of giving deductions to the painters. Thus, if a painting was sold at $1,000 and the painter gave it to us outright, did he make a $1,000 contribution or did he make a contribution of $666.67 (which will be the amount he would normally get if he sold through a gallery.) Obviously, we cannot check on each artist gallery agreement and I would prefer the contributions at the larger figure if this is an acceptable practice.

But I must hear on this before I can prepare the list of the 20 largest contributors.

Also enclosed are minutes of the Executive Committee and the Board of Directors meetings from September, 1964. The minutes of our last Board meeting have not been typed up and I expect to have one more meeting of the Executive Committee before the end of the fiscal year. Will send you these as soon as they are ready.

Cordially,

Marv

MR:hm
Enclosures

CORE Scholarship, Education and Defense Fund, Inc. - Various Accounts

Bank or Brokerage House	Type of Account	Account Number
Manufacturers Hanover Trust Company 530 Seventh Avenue New York City	Checking	0-28581
Chemical Bank New York Trust Company 1384 Broadway at 38 Street New York City 10018 (Chaney-Goodman -Schwerner Memorial Community Center)	Checking	020-040415
Bowery Savings Bank Lexington Ave. at 54 Street New York City	Savings	5,004,613
Freedom National Bank of New York 275 West 125 Street NewvYork City 10027	Savings	3474
Burnham and Company 60 Broad Street New York City	Brokerage	1-13206-7

October 5, 1965

Mr. Samuel Perelson
270 Madison Avenue
New York, New York 10016

Dear Sam:

Here's a photocopy of the financial report required by the Department of Welfare for the Thrift Shop. It seems very rudimentary.

At its September 23 meeting, the Board of CORE SEDF voted to establish the following administrative surcharges for SEDF programs:

Scholarships	10%
Fellowships	10%
Legal	10%
Leadership	10%
Citizenship Education (voter registration)	5%

Cordially,

Marv

MR:hm
Enclosure

January 17, 1966

Mr. Samuel S. Perelson
270 Madison Avenue
New York, New York 10016

Dear Mr. Perelson:

Enclosed is a check in the amount of $279.68 covering your statement dated January 6 for preparation of Annual Report and Disbursements.

Sincerely,

Hope Maynard

/hm
Enclosure

1

CORE
SCHOLARSHIP,
EDUCATION
AND DEFENSE
FUND, INC.
150 NASSAU STREET, ROOM 1312
NEW YORK, N.Y. 10038
TELEPHONE 964-8210

January 31, 1966

Samuel S. Perelson, C.P.A.
270 Madison Avenue
New York, New York 10016

Dear Mr. Perelson:

In connection with your examination of our accounts for the year ended August 31, 1965, we submit the following statements and representations based on our best knowledge and belief:

Loan Receivable

1. The amount due ($25,500.00) represents an account good and collectible.

Unrecorded or contingent assets

1. This organization had no unrecorded or contingent assets of an appreciable amount at August 31, 1965.

Direct Liabilities

1. All known or ascertainable direct liabilities of the organization at August 31, 1965 were recorded on the books of account at that date.

Contingent Liabilities

1. This organization had no material contingent liabilities of any nature not specifically provided for in the accounts at August 31, 1965, except as set forth below:

Kind of Contingent Liability	Amount if Determinable
Contributors' or other notes discounted, sold or otherwise transferred with recourse	________

Contributions are deductible for income tax purposes

president; Andrew E. Norman ■ *vice presidents;* William S. Ellis, Nannette Sachs ■ *secretary;* Ezra Levin ■ *treasurer;* Shelley Appleton ■ *executive director;* Marvin Rich ■ *executive secretary;* Martha Anne Singer ■ *BOARD OF DIRECTORS;* Adele Addison ■ John P. Allison ■ James Baldwin ■ Katrina McCormick Barnes ■ Dr. Kenneth B. Clark ■ Charlotte Devree ■ John Henry Faulk ■ The Rev. Frederick James ■ Clarence B. Jones ■ Henry Morgenthau, III ■ Dr. William Stuart Nelson ■ Elaine Slater ■ Norman Thomas ■ Rowland Watts ■ Pearl L. Willen

CORE
SCHOLARSHIP,
EDUCATION
AND DEFENSE
FUND, INC.
150 NASSAU STREET, ROOM 1312
NEW YORK, N.Y. 10038
TELEPHONE 964-8210

Kind of Contingent Liability	**Amount if Determinable**
Federal and state income and other taxes	
Accommodation endorsements or guaranters of obligations of others	
Under pending litigation or other claims in dispute	

Transfer of deficit balances in the Journal and Mississippi Project Funds to the General Fund is in accord with the intention of the directors.

Profit and Loss Account

1. The accounting principles and policies followed were consistent with those followed in previous years.

We know of no additional facts applicable to the foregoing statements that have not been made known to you in writing or recorded on the organization's books of account.

Very truly yours,

CORE Scholarship, Education and Defense Fund, Inc.

By Andrew E Norman President

Shelley Appleton Treasurer

Marvin Rich Administrator

Contributions are deductible for income tax purposes

■ *president;* Andrew E. Norman ■ *vice presidents;* William S. Ellis, Nannette Sachs ■ *secretary;* Ezra Levin ■ *treasurer;* Shelley Appleton ■ *executive director;* Marvin Rich ■ *executive secretary;* Martha Anne Singer ■ *BOARD OF DIRECTORS;* Adele Addison ■ John P. Allison ■ James Baldwin ■ Katrina McCormick Barnes ■ Dr. Kenneth B. Clark ■ Charlotte Devree ■ John Henry Faulk ■ The Rev. Frederick James ■ Clarence B. Jones ■ Henry Morgenthau, III ■ Dr. William Stuart Nelson ■ Elaine Slater ■ Norman Thomas ■ Rowland Watts ■ Pearl L. Willen

February 18, 1966

Mr. Samuel Perelson
270 Madison Avenue
New York, New York 10016

Dear Sam:

I would like to see you. We have opened a new account for the leadership development program and another for Artists for CORE. It seems to me that we should have some written statement from you as to the operation of these account.

Cordially,

Marv Rich

MR:hm

P.S. - I am enclosing forms from the Florida Industrial Commission. Also, do you fill out Form 990-A from the Internal Revenue Service.

SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT
270 MADISON AVENUE
NEW YORK, NEW YORK 10016

532-5888

RECEIVED
APR 15 1966
CORE SEDF

April 13, 1966

CORE Scholarship, Education and
Legal Defense Fund
138 Nassau Street
New York, New York 10038

Preparation of unaudited semi-annual report based on books and records as submitted	$200.00
Disbursements	33.34
TOTAL	$233.34

OK
MR
admin

Pd 4/20/66
Ck # 261

Enc.

April 19, 1966

Mr. Samuel Perelson
270 Madison Avenue
New York, New York 10016

Dear Sam:

Enclosed is our check for your bill. It is a pleasure to pay it.

I have also enclosed more work. You will note that we are late in filing form 99A with Internal Revenue Service. Please get to this as quickly as you can. I don't like to mess around with Internal Revenue. I need them more than they need me.

Some of this will have to be filled out by us, but we can do that part after you fill in the math.

Cordially,

Marv

MR:hm
Enclosures

September 8, 1966

Mr. Samuel Perelson
270 Madison Avenue
New York, New York

Dear Sam:

By mistake, the Norman Fund sent this acknowledgement to us. Our bank statement for August is in.

I will see you over the weekend at your convenience, but Sunday appears best right now.

I am enclosing copies of minutes of our board meeting and list showing contributors of $1,000 or more.

I am also enclosing a copy of the unapproved minutes of our June meeting. These minutes will be approved late in September, but they are substantially correct and should be adequate for your purposes.

Cordially,

MARVIN RICH
Executive Director

MR/cs
Encs.

November 11, 1966

Mr. Perelson
270 Madison Avenue
New York, New York

Dear Mr. Perelson:

As I indicated to you orally the following checks while drawn prier to September 1, 1966 were not in fact distributed until sometime in September.

CHECKS TO:	AMOUNT	NUMBER
Frank Robinson	$ 225.00	602
William E. Brown	225.00	603
Claflin College	512.50	608
Julian Brown	500.00	609
Howard University	200.00	760
Ira Simmons	750.00	762
Howard University	500.00	763
Sarah J. Davidson	250.00	764
Johnny Lee Watson	352.50	767
Richmond Prof. Instit	200.00	768
Patricia Pates	150.00	680

TOTAL-3,865.00

Sincerely,

Marvin Rich,
Executive Director

MR:ha

November 15, 1966

Mr. Samuel S. Perelson, C.P.A.
270 Madison Avenue
New York, N. Y.   10016

Dear Mr. Perelson:

In connection with your examination of our accounts for the year ended August 31, 1966, we submit the following statements and representations based on our best knowledge and belief:

Unrecorded or contingent assets

1. This organization had no unrecorded or contingent assets of an appreciable amount at August 31, 1966.

Direct Liabilities

1. All known or ascertainable direct liabilities of the organization at August 31, 1966 were recorded on the books of account at that date.

Contingent Liabilities

1. This organization had no material contingent liabilities of any nature not specifically provided for in the accounts at August 31, 1966, except as set forth below:

Kind of Contingent Liability	Amount if Determinable
Contributers' or other notes discounted, sold or otherwise transferred with recourse	____________

Kind of Contingent Liability	Amount if Determinable
Federal and state income and other taxes	
Accommodation endorsements or guaranters of obligations of others	
Under pending litigation or other claims in dispute	

Profit and Loss Account

1. The accounting principles and policies followed were consistent with those followed in previous years.

We know of no additional facts applicable to the foregoing statements that have not been made known to you in writing or recorded on the organization's books of account.

Very truly your,
Scholarship, Education and
Defense Fund for Racial
Equality, Inc.

By ____________________
President

____
TTreasurer

____
Administrator

November 23, 1966

Mr. Sam Perelson
270 Madison Avenue
New York, N. Y.

Dear Mr. Perelson:

As I indicated there were a number of obligations which were incured Scholarship, Education and Defense Fund for Racial Equality during the fiscal year of 1965-66 which were not paid until after September 1, 1966. Among these were; $497.92 in legal expenses owed the law firm of Collins, Douglas and Elie; $397.16 owed Globe-Star Travel Service for Scholarship Counseling and $401.10 owed United Air Lines primarily for Leadership Training travel. An additional bill of $200 owed the law firm of Weisgal and Albert and a bill of $490.64 to Xerox Corporation primarily for the printing of legal briefs.

Sincerely,

Marvin Rich,
Executive Director

MR:ha

SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT
270 MADISON AVENUE
NEW YORK, NEW YORK 10016

532-5888

December 27, 1966

Scholarship, Education & Defense Fund
for Racial Equality, Inc.
150 Nassau Street
New York, New York

Professional Services Rendered:

Preparation of Annual Report	$250.00
Disbursements	59.96
	$309.96

1-5-67
#1211

OFFICE OF
SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT

3/30 [1967]

Marge

There are several changes.

All amounts with a red circle or red asterisk were changed.

Good Luck.

RECEIVED

MAR 31 196

SEDF

**SCHOLARSHIP,
EDUCATION AND
DEFENSE
FUND FOR
RACIAL EQUALITY** inc.

150 NASSAU STREET
NEW YORK, N.Y. 10038
TELEPHONE 964-8210

March 29, 1967

Mr. Samuel Perlson
270 Madison Avenue
New York, New York

Dear Sam:

Would you please check figures at the bottom of Page 3 of the "SEDFRE BACKGROUND SHEET.

Thanks a lot.

Cordially,

Marv

Marv F.L.P.

MR/lp
Enclosure:

Marv	Surplus	Income	Expense
8/31/63	6400	9000	2600
4	57400	92,000	41,000
5	54,100**	191,300	194,600
6	25,100*	256,900	285,900

3307
37886
~~41193~~

41046
51147
~~92193~~

36000
95071
60292
191,363

178,447
16167
194614

** 24500 Restriction * 24.800 Restriction

Contributions are deductible for income tax purposes

■ *president;* Andrew E. Norman ■ *vice presidents;* William S. Ellis, Nannette Sachs ■ *secretary;* Ezra Levin ■ *treasurer;* Shelley Appleton ■ *executive director;* Marvin Rich ■ *leadership development director;* Ronnie M. Moore ■ *legal director;* Carl Rachlin ■ *BOARD OF DIRECTORS;* Nils R. Douglas, *chairman* ■ John P. Allison ■ Robert Ausnit ■ James Baldwin ■ Katrina McCormick Barnes ■ Canon James P. Breeden ■ Dr. Kenneth B. Clark ■ Robert Curvin ■ Charlotte Devree ■ Robert F. Drinan, S. J. ■ John Henry Faulk ■ Michael O. Finkelstein ■ Doris Freedman ■ Dr. Edward L. Gibson ■ James T. Harris ■ Claude Heckscher ■ Norman Hill ■ Clarence B. Jones ■ Dr. Archie Lacey ■ Joann List Levinson ■ Henry Morgenthau, III ■ Dr. William Stuart Nelson ■ Richard J. Schwartz ■ Elaine Slater ■ Norman Thomas ■ Rowland Watts ■ Pearl L. Willen

490

CPC
Sol Resnick

April 19, 1967

Mr. Sam Perelson
270 Madison Avenue
New York, New York

Dear Sam:

I am enclosing some material for you which has been requested by the Internal Revenue Service with regard to the audit of our returns for the year ended 8/31/65. These include a list of patrons and amount of payment for the 1965 exhibition and the list of sponsors and amount of payment for the 1965 exhibition. I am also enclosing a copy of a statement of our bill for the patron object.

With regard to the amounts considered deductible as contributions, I would suggest that you have the Internal Revenue Service man contact our attorneys. We are checking a number of recent rulings.

For your own information, the general ruling is that services are not deductible but donated objects are.

As you know, the Thrift Shop was not in operation during the fiscal year under consideration and there are therfore no records to inspect.

I am including a list of lawyers, their fees and expenses for the fiscal year involved. A number of relatively small amounts, which are in the nature of expenses and which were paid to other miscellaneous attorneys are not included - attorneys and court reporters, etc. We do have these available however.

Sincerely,

Marv Rich
Executive Director

Enclosures:

Lawyers

Name	Fee	Expenses	Total
McKissick	$ 3,000.00		$ 3,000.00
Collins, Douglas & Elie	8,520.00	$ 4,831.10	
Geo. Schiffer		4,050.00	
Murphy W. Bell	1,050.00	260.04	
Sammie Chess	150.00		

September 19, 1967

Mr. Samuel Perelson
270 Madison Avenue
New York, N.Y.C.

Dear Mr. Perelson:

Below is a list of the stock companies:

Model, Roland & Co., Inc.
120 Broadway - New York City 10005

Thomas E. Hassen
Boettcher & Co.
828 17th Street
Denver, Colorado 80202

H. P. Winquist, Assistant Trust Officer
First National City Bank
399 Park Ave - New York City 10022
acct. no. 322430

Loeb, Rhoades & Co.
42 Wall St. - New York City 10005
acct. no. 083-03-91475-1

Hornblower & Weeks-Hemphill, Noyes
8 Hanover St.-New York City 10004
acct. no. 38-243062 1-2

H.N. Whitney, Goadby & Co.
48 Wall St.-New York City

Oppenheimer & Co.
5 Hanover Square
New York 4, N.Y.C.
acct. no. 19845-1-7

Sincerely,

Jacqueline Turner
Executive Director

September 20, 1967

Samuel Perelson
270 Madison Avenue
New York, N.Y.C.

Dear Sam:

I am enclosing the charities registration form. It's that time again.

Cordially,

Marvin Rich
Executive Director

Enclosure as stated

OFFICE OF
SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT

10/3/67

Marvin —

A very happy & healthy New Year to you & yours.

S

$50.00

RECEIVED

OCT 6 19

SEDF

October 4, 1967

Mr. SAMUEL S. PERELSON,
Certified Public Accountant,
270 Madison Avenue,
New York, N.Y. 10016

RECEIVED
OCT 5 1967
SEDF

Dear Sir:

At the request of:

SCHOLARSHIP, EDUCATION AND DEFENSE FUND
FOR RACIAL EQUALITY, INC.,
150 Nassau Street,
New York, N.Y. 10038

we wish to advise that their account shows the following balances, as of August 31, 1967:

MONEY BALANCE	Even.
SECURITIES	Even.

Very truly yours,

MODEL, ROLAND & CO., INC.

BS/rh/rf

by: B. Shenfield
BERNARD SHENFIELD
Assistant Comptroller

c.c. to SCHOLARSHIP, EDUCATION AND
DEFENSE FUND FOR RACIAL EQUALITY INC.

October 5, 1967

Mr. Samuel Perelson
270 Madison Avenue
New York, N.Y.C.

Dear Mr. Perelson:

Attached is a list of $100 contributors or over who contributed to SEDFRE during the fiscal year ending August 31, 1966 to September 1, 1967. Through an oversight, these contributors were not included in the previous list forwarded to you. These contributions were made from December 14, 1966 to December 30, 1966.

Should you have any questions, Mr. Rich will be in the office on Monday, October 9th.

Sincerely yours,

Jacqueline Turner (Mrs.)
Executive Secretary

Enclosure as stated

$100.00 CONTRIBUTIONS AND OVER

December 14, 1966 to December 30, 1966

NAME	AMOUNT	DATE
Courtland Barnes 419 East 50th St. New York, 10022	$500.52 General	12/14/66
Mr. Anthony G. Meyer 70 Pine Street New York, N.Y. 10005	$1500.00 General	12/14/66
Fund for Tomorrow (Mrs. Cora Weiss) 5022 Waldo Avenue Bronx, N.Y.	$100.00 N.O. Project	12/14/66
Mr. E. C. McDowell P.O. Box 200 Cold Spring Harbor, N.Y. 11724	$100.00 General	12/15/66
Aaron E. Norman Fund Inc. 575 Madison Avenue New York, N.Y. 10022	$3500.00 Welfare	12/16/66
Mr. Larry Rockefeller 30 Rockefeller Plaza New York, N.Y. 10020	$500.00 Leadership Training	12/16/66
Mrs. Ruth N. Fidanque 70 East 10 St. New York, N.Y.	$200.00 General	12/19/66
Anne L. Farnsworth 193 Bleecker Street New York, N.Y.	$494.00 N.O. Project	12/23/66
C. P. Brannin 5614 Ridgedale Dallas, Texas	$100.00 Scholarship	12/27/66
George and Clara Beger 537 Westbrook Valley Wanaque, New Jersey	$300.00 Scholarship	12/28/66
Mrs. H. Ittleson 200 E. 57 St. New York, N.Y.	$100.00 Scholarship	12/28/66
CRUSA (SEDFRE records reveal no other identifying information)	$11,500	12/20/66
Philip and Gussie 135 Sierra View Road Pasadena, California (no last name available from SEDFRE records)	$100.00	12/20/66

OFFICE OF
SAMUEL S. PERELSON
CERTIFIED PUBLIC ACCOUNTANT

1/4/67

Marvin —

Thought you would be interested in seeing this.

As you know Martin Schneider handles their work. And this is a pitch for him by me.

Best,

January 5, 1968

Mr. Samuel Perelson
270 Madison Avenue
New York, N.Y.

Dear Sam:

A number of questions have arisen and are becoming pressing as our mode of operation changes and our staff expands. Among these are the question of field expenses. At present we pay a monthly auto expense amount. This eliminates costly checking at this end, but is it appropriate as we grow? Should there be a flat room and board fee or a per diem allowance for out of town travel? There are other questions of the authorization for expenditures and travel before the expenditures and travel are made.

There are other questions with regard to the appropriate allocation on taxes and insurance, phones, travel, office supplies and rentals, postage, etc. At present these are all pretty well lumped as administrative and so our reports to the Board do not reflect the realities of our operation.

I would like to meet with you on these matters.

Cordially,

Marvin Rich
Executive Director

March 21, 1968

Mr. Samuel S. Perelson
C.P.A.
270 Madison Avenue
New York, N.Y. 10016

Dear Mr. Perelson:

Enclosed, please find our check in the amount of $305.27, represent payment for services rendered in preparation of our Annual Report.

Sincerely,

Jacqueline Turner (Mrs.)
Executive Secretary

Enclosure as stated
check #2770

SCHOLARSHIP,
EDUCATION AND
DEFENSE
FUND FOR
RACIAL EQUALITY inc.
164 MADISON AVENUE
NEW YORK, N.Y. 10016
(212) 532-8216

September 1, 1968

Gentlemen:

Our auditor, Sameul S. Perelson, is currently engaged in an examination of our financial statements. In accordance with his request, we ask that you send him a statement of our account with your firm as of August 31, 1968 or otherwise advise him of any direct or contingent liabilities due your firm as of that date. If there were no liabilities, please so advise our auditor.

A reply envelope is enclosed for your convenience in replying directly to Samuel S. Perelson, CPA, 270 Madison Avenue, New York, New York 10016.

Very truly yours,

Marvin Rich
Executive Director

Contributions are deductible for income tax purposes

■ *president:* Andrew E. Norman ■ *vice presidents:* William S. Ellis, Nannette Sachs ■ *secretary:* Ezra Levin ■ *treasurer:* Shelley Appleton ■ *executive director:* Marvin Rich ■ *leadership development director:* Ronnie M. Moore ■ *legal director:* Carl Rachlin ■ *BOARD OF DIRECTORS:* Nils R. Douglas, *chairman* ■ James Baldwin ■ Katrina McCormick Barnes ■ Allan Barton ■ Jonathan Bingham ■ Canon James P. Breeden ■ Robert Curvin ■ Charlotte Devree ■ Robert F. Drinan, S.J. ■ Michael O. Finkelstein ■ Doris Freedman ■ James T. Harris, Jr. ■ Claude Heckscher ■ Norman Hill ■ Arthur Kimmelfield ■ Dr. Archie Lacey ■ Jeremy Larner ■ Joann List Levinson ■ John Lewis ■ Leon Modeste ■ Henry Morgenthau, III ■ Dr. William Stuart Nelson ■ Edward Norton ■ Richard J. Schwartz ■ Elaine Slater ■ Rowland Watts

490

November 11, 1968

Samuel Perelson
270 Madison Avenue
New York, N.Y. 10016

Dear Sam:

I am enclosing a contract which we have recently signed. As you see, it gives SEDFRE responsibility for the administration of $58,000 bucks. It would be my intention to set up a separate account in Waterbury from which we would pay the rent, maintenance, phone, trainee expenses and training expenses as well as local direct action.

We would pay from the existing SEDFRE account staff salary and benefits, consultant fees and expenses, plus transportation (car allowance). There might be some question as to whether training expenses, particularly rental fees for video tape equipment, should be paid from New York City or from Waterbury.

Does this meet with your approval? Do you have any suggestions?

Cordially,

Marvin Rich
Executive Director

Enclosure as stated

cc: Ronnie Moore
Shirley Lacy
Eleanor Margolies

Scholarship, Education and Defense Fund for Racial Equality
164 Madison Avenue - New York, N.Y. 10016
(212) 532-8216

SEDFRE TRAINING BUDGET FOR NOW, INC. - WATERBURY, CONN.

Staff	
Salary	$ 9,000.00
Benefits (9%)	810.00
Consultants	
Fees - 75 days @ $75 per	5,625.00
Expenses - 75 days @ $12 per	900.00
Travel Expenses	990.00
Rent and Maintenance	1,200.00
Phone	600.00
Transportation	1,350.00
Trainee Expenses (stipends, room and board)	5,000.00
Training Expenses	
Supplies, video equipment, films, etc.	4,750.00
Local Direct Action (to be turned over to appropriate neighborhood groups)	19,500.00
Administrative fee (15%)	8,775.00
TOTAL:	$58,500.00

October 31, 1968

Form CR-138A (Rev 3/67)

[n.d.]

STATE OF NEW YORK

DEPARTMENT OF SOCIAL WELFARE

George K. Wyman, Commissioner

CHARITIES REGISTRATION SECTION
112 STATE STREET
ALBANY, N. Y. 12201

To: Charitable Organizations

Subject: Annual Report

Your organization previously filed its Registration Statement with this Department in accordance with Section 482 of Article 10-A of the Social Welfare Law, applicable to charitable organizations soliciting or intending to solicit contributions in this State.

Pursuant to Section 482-b of the law, as amended, every charitable organization required to register shall file a report upon the forms prescribed by this Department within six months after the close of its fiscal year.

We are enclosing the prescribed forms of report to be made and filed by your organization, with extra copies for your office file. A copy of INSTRUCTIONS FOR PREPARATION OF FORM CR-131 is enclosed for your guidance and we suggest you read it carefully and complete the report in accordance with its directions. Continuation sheets and Registration Statement Amendment Sheets are also enclosed for your convenience and should be used as suggested. If your organization did not receive over $25,000 in contributed income during the past fiscal year and did not pay anyone for performing a fund-raising service, it can file the SHORT FORM ANNUAL REPORT, Form CR-131A, copies of which are enclosed.

Your report must be filed before the end of the sixth month following the date your fiscal year ends. We suggest it be filed as soon as possible to overcome any unforeseen delays.

If you desire any additional copies of this material, they are available upon request.

Bureau of Charitable
and Proprietary Organizations

Charities Registration Section

Encs.

September 1, 1964 – August 31, 1965

Name	Fee	Expense	Total	Date
✓ McKissick	$3,000		$ 3000.00	9/1/64 to 8/31/65
Collins, Douglas & Elie	$1,660.00	$ 547.71		7/28 to 8/31 '65
"	1,500.00	672.92		8/2/65
"	1,260.00	719.30		7/16/65
		179.00	$13,351.10	
"	900.00	176.46 256.11		4/15-5/14 '65
"	400.00	293.00		4/65
"	400.00			3/65
"	400.00	154.46		2/65
"	400.00	628.79		1/11/65
"	400.00			12/64
"	400.00			11/64
"	400.00	701.34		10/64
"	400.00	502.01		9/64
	$8,520.00	$4,831.10		
Geo. Schifer		500.00		11/64
"		400.00		12/64
"		450.00		1/65
"		450.00		2/65
"		900.00		4/65

Name	Fee	Epenses	Total	Date
Geo. Schiffer		450.00	$4,050.00	5/5/65
"		450.00		6/7/65
"		450.00		7/1/65
Murphy W. Bell	300.00			8/2/65
"	750.00	22.54	$1,310.04	7/20/65
"		237.50		4/13/65
	$1,050.00	$260.04		
Sammie Chess	150.00			4/19/65
Chas. R. Oldham		750.00		4/9/65
Mat Tussman		10.00		4/9/65
Edward Thompson Co.?		8.32		4/9/65
Squadron, Alter & Weinrib		150.00		3/30/65
L. H. Rosenthal, Esq.	132.50			3/29/65
James Sharp, Jr.		50.00		3/29/65
Paul Chevigny		21.35		3/30/65
F. A. Morgan Bonding		420.00		3/19/65
Lloyd McCulay		112.00		3/19/65
Frederick Weinberg		100.00		3/19/65
Sylvia Noveck		25.00		3/19/65

Name	Fee	Expenses	Total	Date
Mat Tussman		46.00		3/19/65
William R. Lewis		100.00		3/19/65
Joseph L DiMatteo		30.00		3/19/65
John J, McSherry		230.00		3/19/65
Marvin Karpatkin		32.39		3/19/65

Contributions received - month of September, 1965

1.	Mrs. Aileen N. Webb	$ 25.00
2.	John G. Davies St. Paul, Minnesota	87.00
3.	Mrs. K. McC. Barnes	1,651.38
4.	Dr. Th. B. Taylor Okmulgee, Oklahoma	50.00
5.	Philip E. Lilienthal Berkeley, California	50.00
6.	Mr. & Mrs. David Falk Washington, D. C.	25.00
7.	Mr. Charles M. Larsen Santa Clara, California	20.00
8.	Beulah Frankel New York City	20.00
9.	Maxwell Dane New York City	50.00
10.	Margaret M. Gage Santa Monica, California	200.00
11.	Arthur Miller Roxbury, Conn.	100.00
12.	Mrs. Carole B. Karash Springfield, Pa.	25.00
13.	Frederick N. Weathers St. Louis, Mo.	100.00
14.	New Hope Foundation	3,000.00
15.	Mrs. Charlotte Devree	1,000.00
16.	Charles Mason Washington, D.C.	1,500.00
17.	Howard Temin Univ. of Wisconsin	10.00
18.	Mr. & Mrs. Max Wohl Cleveland Heights, Ohio	100.00
19.	Robert Wechsler	360.00
20.	Elsa Voelcker	100.00
21.	Janet F. Smith	100.00

22.	Miss Abby Marlatt Lexington, Ky.	$ 25.00
23. d	Mr. Francis Biddle Washington, D.C.	25.00
24.	Sidney Hollander Baltimore, Md.	25.00
25.	Robert Seidenberg Syracuse, New York	100.00
26.	Rose Aaron	2.00 (cash)
		$8750.38

Scholarship, Education and Defense Fund
for Racial Equality, Inc.
150 Nassau Street - Rm. 1030
New York, N. Y. 10038

Contributions of $5000 or more received since September 1, 1965

NAME	AMOUNT
Andrew E. Norman	$ 9,841.00
Samuel Rubin Foundation	5,000.00
Shanti Foundation	15,000.00
Stern Family Fund	23,000.00
Aaron E. Norman Fund	11,500.00
Field Foundation	15,000.00
Mrs. Rose A. Goldy	5,000.00
Mr. and Mrs. Courtlandt D. Barnes, Jr.	5,300.18
New Hope Foundation	6,500.00
New York Foundation	5,000.00
Thomas and Audrey Hess Foundation	10,000.00
Charles N. Mason Jr.	5,500.00
Albert List Foundation	5,000.00
	$121.641.18

CONTRIBUTIONS RECEIVED OF $100 AND OVER SEPTEMBER 1, 1967 TO AUGUST 31, 1968

CONTRIBUTOR	AMOUNT	DATE
Normandie Foundation 575 Madison Avenue New York, N.Y. 10022	$10,000	9/11/67
Mrs. Katrina Barnes 419 E. 50 St. New York, N.Y. 10022	$5,028.74	9/11/67
Mrs. Jeannette S. Hirsch 241 Central Park West New York, N.Y. 10024	$100	9/11/67
Mr. & Mrs. Robert Stover 150 College Ave. Poughkeepsie, N.Y.	$5,241.60	9/12/67
Mr. & Mrs. E. Snell Hall Box 1133 Jamestown, N.Y. 14701	$100	9/13/67
Miss Grace Morehouse Box 155 Hartwick, N.Y. 13348	$200	9/15/67
Mrs. Caroline C. Marks 1158 Fifth Ave. New York, N.Y. 10029	$3,000	9/19/67
Mrs. Catherine Aller Lakeville, Conn. 06039	$100	9/20/67
Mr. A. J. Bihson 4747 Collins Ave. Miami Beach, Fla. 33410	$100	9/21/67
Mrs. Mary B. Mack 3501 Sunset Dr. Madison, Wisc. 53705	$100	9/25/67
Mrs. R. C. Tyson 7225 S.U. 104 St. Miami, Fla. 33156	$100	9/25/67
Mr. Dale C. Conner 110 N. 5th St. Oregon, Ill. 61061	$100	9/28/67
Miss Judith Mage, President Social Service Employees Union Department of Welfare 932 Broadway New York, N.Y. 10010	$500	10/2/67

CONTRIBUTOR	AMOUNT	DATE
June M. Bohn 135 E. 22 St. New York, N.Y.	$100	10/4/67
James Peck 552 Riverside Drive New York, N.Y.	$100	10/4/67
The Djerassi Foundation 527 Cresta Vista La. Portola Valley, Calif. 94025	$100	10/6/67
Mrs. George D. Pratt, Jr. Northrop St. Bridgewater, Conn. 06752	$200	10/6/67
[illegible]	[illegible]	[illegible]
Mr. Samuel Dyer Administrative Secretary Dressmakers Joint Countil 218-232 W. 40 St. New York, N.Y. 10018	$100	10/13/67
Mr. & Mrs. Lionel Berman 6 W. 47 St. New York, N.Y. 10024	$100	10/13/67
Mr. & Mrs. Eugene Hickman 460 Coventry Road Kensington, Calif. 94707	$100	10/13/67
Mr. Charles N. Mason Jr. Box 108 Benjamin Franklin Sta. Washington, D.C. 20044	$1000	10/16/67
Mrs. Francis K. Kernan 163 E. 65 St. New York, N.Y. 10021	$200	10/16/67
Executive Council of the Episcopal Church 815 Second Avenue N.Y. 10017	$5000	10/18/67
Irving Jay Fain 505 Central Ave Pawtucket, Rhode Island	$1500	10/20/67
The Aaron E. Norman Fund, Inc. 575 Madison Ave. N.Y. 10022	$5494.51	11/1/67

CONTRIBUTOR	AMOUNT	DATE
D. John Heyman, President New York Foundation 4 West 58 St. N.Y. 10019	$5000	11/1/67
Mr. Lawrence Fleischer Restaurant & Waldorf Associates, Inc. 1540 Broadway N.Y. 10036	$500	11/3/67
Oscar L. Tucker, Esq. Marshall, Bratter, Greens, Allison & Tucker 430 Park Ave. N.Y. 10022	$100	11/8/67
T. Garrison and Eleanor L. Morfit Foundation, Inc. c/o Royal E. Blakeman, Esq. Marshall, Bratter, Greens, Allison & Tucker 430 Park Ave N.Y. 10022	$500	11/8/67
Mr. & Mrs. Philip E. Lilienthal 523 Spruce St Berkeley, Calif 94707	$100	11/10/67
Samuel Rubin Samuel Rubin Foundation Inc. 9 East 64 St. N.Y. 10021	$5000	11/15/67
Mr. & Mrs. John C. Eddison 202 Primrose St. Chevy Chase, Maryland 20015	$100	11/20/67
The Aaron E. Norman Fund, Inc. 575 Madison Ave N.Y. 10022	$7500	11/20/67
Mr. Courtlandt Barnes 419 E. 50 St. N.Y. 10022	$991.74	11/22/67
Mr. & Mrs. J. S. Hughes 1086 Franklin Lake Rd. Franklin Lakes, N.J. 07417	$100	11/30/67
Mrs. Bartow Crocker 37 Beacon St. Boston, Mass 02108	$100	12/4/67
Mrs. Eli Lilly 5807 Sunset Ln. Indianapolis, Ind.	$100	12/4/67
Mrs. Jo-Ann Levinson 129 E. 92 St. N.Y. 10028	$3000	12/4/67

CONTRIBUTOR	AMOUNT	DATE
Norwell Foundation c/o Mr. and Mrs. F. Smith 1234 N. State St. Chicago, Ill. 60610	$200	12/7/67
Mr. William James South Pomfret, Vt. 05067	$100	12/7/67
Mr. Paul Moore, Jr. Mt. Saint Alban Washington, D.C. 20016	$200	12/7/67
Episcopal Church Center 815 Second Ave N.Y.10017	$10,000	12/7/67
Edward V. Larin 901 N. Jackson St. Wilmington, Del. 19806	$100	12/8/67
The United Presbyterian Church Commission on Religion and Race 475 Riverside Drive N.Y. 10027	$2500	12/11/67
Jeannette S. Hirsch 241 Central Park West N.Y. 10024	$100	12/11/67
Mabel M. Sites Frederika Manor 183 3rd Ave Chula Vista, Calif. 92010	$100	12/11/67
Mrs. Marion P. Hyman 35 Tillinghast Place Buffalo, N.Y. 14216	$100	12/11/67
Mrs. Eugene Meyer III 809 W. Lake Ave Baltimore, Md. 21210	$100	12/12/67
Mrs. W. R. Beavers 3533 Haynie Dallas, Texas 75205	$100	12/13/367
Douglas M. Alexander 118 Palmers Hill Road Stamford, Conn 06902	$100	12/14/67
Margaret M. Gage 11769 Sunset Blvd. Los Angeles, Calif. 90049	$100	12/15/67
Maverick Foundation c/o Miss Georgia Lloyd 610 Longwood Ave. Glencoe, Ill 60022	$200	12/15/67

CONTRIBUTOR	AMOUNT	DATE
Albert Mayer 31 Union Square West N.Y. 10003	$1000	12/18/67
George Reger Westbrook Valley Road Wanaque, N.J. 07465	$150	12/18/67
Mrs. Richard T. Shields 812 5th Ave N.Y. 10021	$100	12/18/67
Mrs. Garyson P. McCouch R.D. 4 West Chester, Pa. 19380	$100	12/19/67
Mrs. Ann R. Pierson 504 Bedford Rd. Tarrytown, N.Y. 10591	$1009.59	12/21/67
Palisades Foundation, Inc. Three Penn Center Plaza Philadelphia, Pa. 19102 16th Floor	$500	12/26/67
Dr. Viola W. Bernard 930 5th Ave N.Y. 10021	$100	12/26/67
Metty Goldbloom 145 E. 18 St. Bklyn, N.Y. 11226	$100	12/26/67
Frank H. Teagle, Jr. Box 329 Woodstock, Vermont 05091	$100	12/27/67
Marvin Asnes 1035 5th Ave N.Y. 10028	$200	12/27/67
Mr. J. C. Bouffard 919 W. College High Point, N.C. 27262	$100	12/28/67
Dr. & Mrs. Bernard Lown 194 Hobart Rd. Chestnut Hill, Mass 02167	$100	12/29/67
Mr. & Mrs. William B. Shore 119 Cobb Lane Tarrytown, N.Y. 10591	$200	12/29/67
Dr. & Mrs. Oliver Wolcott 2309 Clermont St. Denver, Colo 80207	$100	1/2/68
Joseph B. Kruskal 42 Oakland Rd. Maplewood, N.J. 07040	$100	1/2/68

CONTRIBUTOR	AMOUNT	DATE
Dr. & Mrs. Lawrence Herman 765 South Russell Ave Monterey Park, Calif 91754	$100	1/2/68
Alexander Scourby 15 Claremont Ave N.Y. 10027	$200	1/2/68
Martha D. Kennedy Colchester, Vermont 95446	$100	1/2/68
Charles N. M ason, Jr. P.O. Box 108 Benjamin Franklin Sta. Washington, D.C. 20044	$1000	1/3/68
Mrs. L. Howland 55 Love Lane Weston, Mass 02193	$500	1/3/68
The Field Foundation 250 Park Avenue N.Y. 10017	$15,000	1/3/68
Norman C. Eddy 2050 2nd Ave N.Y. 10029	$250	1/3/68
Courtlandt D. Barnes 419 E. 50 St. N.Y. 10022	$932.90	1/3/68
Samuel Wiener, Jr. 504 Broadway N.Y. 10012	$100	1/4/68
New Land Foundation 200 Park Ave N.Y.C.	$1000	1/5/68
N. Rosenberg 11 E. Meadow Rd. Wilton, Conn 06897	$100	1/8/68
Miss Emilie N. Sebert 310 Riverside Drive #1519 N.Y. 10025	$250	1/10/68
Arthur Railton, Vice President Volkswagen of America, Inc. Englewood Cliffs, N.J. 07632	$100	1/9/68
Andrew E. Norman Palisades, N.Y.	$21,866.33	1/10/68
Daniel Melcher, President R.R. Bowker Company 1180 Ave of the Americas N.Y. 10036	$100	1/12/68

CONTRIBUTOR	AMOUNT	DATE
Mrs. Doris Chanin Freedman 25 Central Park West N.Y. 10025	$300	1/12/68
William L. Breese 2230 California St. N.W. Washington, D.C. 20008	$577.48	1/24/68
P.E. Wechsler & Son Inc. 110 E. 138 St. Bronx, N.Y. 10451 (Loan)	$5000	1/31/68
Kenneth Slater Barlow Lane Rye, N.Y. 10580	$2000	1/31/68
Russell Cowles 179 E. 70 St. N.Y. 10021	$1000	2/6/68
Mr. & Mrs. Robert C. Stover 150 College Ave Poughkeepsie, N.Y.	$1000	2/6/68
Franklin D. Roosevelt, III 404 Riverside Drive N.Y. 10025	$1000	2/7/68
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
Mrs. Grace Morehouse Box 155 Hartwick, N.Y. 13348	$100	2/8/68
Miss Margaret C. Love P.O. Box 1107 Vineyard Haven, Mass. 02568	$100	2/13/68
Joseph C. Houghteling 5 Fenwood Drive Atherton, Calif. 94025	$100	2/20/68
Mrs. Richard L. Harbour 12 Hickory Drive Byram, Conn. 10573	$100	2/20/68
Mr. Louis Stulberg, President International Ladies Garment Workers Union 1710 Broadway N.Y. 10019	$7500	2/21/68
Miss Anna L. Woodbury Harrington Farm Princeton, Mass. 01541	$100	2/21/68

CONTRIBUTOR	AMOUNT	DATE
Thomas Perry 2 Margin St. Westerly, Rhode Island 02891	$100	2/26/68
Mrs. John F. Hayward 7611 South Merrill Ave Chicago, Ill 60649	$200	2/26/68
Mrs. Caroline C. Marks 1158 5th Ave N.Y. 10029	$100	2/27/68
Richard B. Sewall Ezra Stiles College Yale University New Haven, Conn 06420	$150	2/29/68
Mrs. Thomas R. Morse Old Concord Road Lincoln, Mass 01773	$100	2/29/68
Mrs. Alexander Campbell 1057 Lochland Road Geneva, N.Y. 14456	$100	2/29/68
Mrs. Lenore Marshall New Hope Foundation, Inc. 30 W. 54 St N.Y. 10019	$500	3/1/68
Adolph's Food Products Mfg. Company P.O. Box 828 Burbank, Calif. 91503	$100	3/4/68
Watson Smith 5045 East Grant Road Tucson, Ariz. 85716	$100	3/5/68
Patrick E. Gorman Amalgamated Meat Cutters 2800 North Sheridan Road Chicago, Ill. 60657	$100	3/8/68
Harold O. Reif 4969 Camino Antonio Tucson, Ariz. 85718	$100	3/8/68
The Aaron E. Norman Fund, Inc. 575 Madison Ave N.Y. 10022	$8800	3/8/68
W.W. Tait 5714 South Kimbark Chicago, Ill. 60637	$100	3/11/68
Blake W. H. Smith Advisory Team 65, Sideg Vietnam APO San Francisco 9635F	$100	3/12/68

CONTRIBUTOR	AMOUNT	DATE
Mrs. Mildred M. Lyon 1840 Edwin Blvd. Winter Park, Fla. 32789	$100	3/12/68
Mr. & Mrs. Edward C. Bassett 167 Lovell Ave Mill Valley, Calif 94941	$100	3/14/68
Mrs. Jacob Aronson 393 West End Ave N.Y.10024	$100	3/18/68
Faith A. Seidenberg, Atty. 1404 State Tower Bldg. Syracuse, N.Y. 13202	$1000	3/19/68
Rev. Frank R. Nelson Box D. Cole Camp, Mo. 65325	$100	3/19/68
Mrs. E. Snell Hall P.O. Box 1133 Jamestown, N.Y. 14701	$100	3/19/68
Mr. Frank Altschul The Overbrook Foundation 730 5th Ave N.Y. 10019	$1000	3/27/68
Mrs. Roger S. Clapp 100 Memorial Drive Cambridge, Mass 02142 #11-4A	$100	4/5/68
Mr. & Mrs. Henry W. Edgerton 2925 Glover Driveway Washington, D.C. 20016	$300	4/8/68
Mrs. Bruce Johnstone Box 26 Inverness, Calif 94937	$100	4/15/68
Mrs. Caroline C. Marks 1158 5th Ave N.Y.	$500	4/15/68
Mrs. Nancy B. Laughlin 181 Hungry Hollow Road Spring Valley, N.Y. 10977	$1000	4/15/68
Mrs. Edgar Stanton Box D Aspen, Colo 81611	$100	4/15/68
Mrs. Rella C. Ryson 7225 S. W. 104 St Miami, Fla. 33156	$300	4/16/68
Mr. & Mrs. Kivie Kaplan Family Charitable Trust 75 Hammond St. - Newton, Mass 02167	$250	4/18/68

CONTRIBUTOR	AMOUNT	DATE
Mrs. Sylvia Knox 404 Riverside Drive N.Y. 10025	$100	4/22/68
Mr. Harold F. Linder c/O Export-Import Bank of the United States Washington, D.C. 20571	$100	4/22/68
Miss Emilie H. Siebert 310 Riverside Drive N.Y. 10025 Apt. 1519	$100	4/22/68
Dr. Leila A. Dalrymple 3 Chaple Lane Pigeon Cove, Mass 01966	$100	4/23/68
Mrs. Julian E. Mack 3501 Sunset Drive Madison Wisc. 53705	$100	4/23/68
Mr. & Mrs. Milton E. Mohr 20252 Inland Lane Malibu, Calif 90265	$100	4/23/68
Mr. Francis R. Dickinson 1500 Lake Shore Drive Chicago, Ill 60610	$100	4/23/68
Hayes C. Lamont 37 Park Ave Newton, Mass 02158	$200	4/23/68
Mrs. Rachel L. Baldwin 2701 Barney Creek Road Placerville, Calif 95667	$200	4/23/68
Ashton Hawkins Box 3 Syosset, N.Y.	$100	4/24/68
Mr. & Mrs. John B. Currie Box 66 Cornwall, Conn 96753	$100	4/24/68
Boris I. Bittker Yale Law School New Haven, Conn 96520	$100	4/24/68
Mrs. Celeste MacLeod 2838 Woolsey St. Berkeley, Calif 94705	$100	4/25/68
International Ladies Garment Workers Union - Local 91 100 E. 17 St. N.Y. 10003	$100	4/26/68

CONTRIBUTOR	AMOUNT	DATE
Mrs. Harold Thomas 271 Osborne Road Loundonville, N.Y. 12211	$100	4/26/68
William H. Crocker 1310 North New Hampshire Ave Washington, D.C.	$100	4/26/68
Mrs. Isabella G. Tate c/o Gardner Associates Incorporated 225 Franklin St. - Suite 800 Boston, Mass 92110 or Chelsea Hotel 222 West 23 St. N.Y.C.	$100	4/26/68
Mr. & Mrs. William J. Schultz P.O. Box 54 Covington, La. 70433	$100	4/29/68
Mrs. A. Edward Brudno 90-14 Lakewood Drive La Mesa, Calif 92041	$1000	4/30/68
Mrs. Copley Amory Weston Road Lincoln, Mass 01773	$250	4/30/68
Howard Reynolds 610 Nelson Place Newport, Kentucky 41071	$100	4/30/68
Dr. & Mrs. Jerome Himelhoch 260 North Washington Drive Sarasota, Fla. 33577	$300	5/1/68
Mrs. Helen Scherer 1441 Mariposa Ave Boulder, Colo 80302	$100	5/1/68
Charles N. Mason, Jr. P.O. Box 180 Washington, D.C. 20044	$1000	5/1/68
Mrs. John Mead Howells 580 Park Ave N.Y. 10021	$200	5/2/68
James Monroe McLean New Vernon, New Jersey	$100	5/3/68
Knit Goods Workers Union 2810-12 North Broad St. Philadelphia, Pa 19132	$100	5/3/68
George De F. Lord 190 St. Ronan St. New Haven, Conn 96511	$100	5/3/68

CONTRIBUTOR	AMOUNT	DATE
Nathaniel Chaffe 400 Maynard St. Ann Arbor, Michigan	$100	5/6/68
Mrs. Anna Welles Brown 2509 North Marengo Ave Altadena, Calif 91001	$100	5/8/68
Douglas H. Alexander 118 Palmers Hill Road Stamford, Conn 06902	$100	5/8/68
David L. Gordon P.O. Box 30577 Nairobi, Kenya	$100	5/8/68
Miss Marguerite A. Sanford 1247 11th St. Apt. #4 Santa Monica, Calif 90404	$100	5/8/68
Greater Newark Council of Churches 9 Fulton St. Newark, N.J. 07102	$1000	5/13/68
South Bronx Concentrated Employment Program 529 Courtlandt Ave Bronx, N.Y.	$150	5/13/68
Mrs. Thomas H. Gray 40 Central St. Woodstock, Vermont	$100	5/13/68
Dr. & Mrs. Peritz Levinson 129 E. 92 St N.Y. 10028	$5000	5/14/68
Mrs. Jessie Paine 7961 Prospect Place Lajolla, Calif 92037	$100	5/14/68
Mrs. Edward A. Steiner 512 West Sixth St. Claremont, Calif. 91711	$100	5/14/68
Mrs. Virginia Kondratief 1 West 72 St. N.Y. 10023	$100	5/14/68
Mrs. Susan M. Lee 90 Macdougal St. N.Y. 10012	$100	5/15/68
Mr. & Mrs. John Seletti 20 E. 84 St. N.Y. 10028	$100	5/15/68
Mrs. John Sloane 1107 5th Ave N.Y. 10028	$100	5/16/68

CONTRIBUTOR	AMOUNT	DATE
Mrs. Fredrika T. Blair 657 Rosedale Road Princeton, N.J. 08540	$200	5/17/68
Mrs. Frederick M. Warburg 6 Riverview Terrace N.Y. 10022	$100	5/17/68
Mr. George Reger 537 Westbrook Valley Road Wanaque, N.J. 07465	$200	5/17/68
Mrs. H. Randall-Mills R.F.D. 2 Old Lyme, Conn.	$100	5/21/68
Jessica Barr 508 Frost Woods Road Madisan, Wisc. 53716	$100	5/22/68
Mrs. Janet Barnes 88 Trumbull Ave New Haven, Conn	$504.73	5/22/68
Mrs. Hortense M. Baer 2601 Parkway Philadelphia, Pa. 19130	$996.85	5/23/68
Miss Constance M. Twichell 33 Birch Hill Drive New Britain, Conn 06052	$495.74	5/27/68
Radio & Steel Mfg. Co. 6515 West Grand Ave Chicago, Ill. 60635	$100	5/27/68
Mrs. Martha D. Kennedy Colchester, Vermont 05446	$100	5/27/68
Mrs. Walter Lippman 1021 Park Ave N.Y. 10028	$100	5/29/68
Leopold Stokowski (no address given and unable to locate)	$100	5/29/68
Mrs. Edward C. Wilson 18611 Ambleside Lane Saratoga, Calif. 95070	$200	5/31/68
T. L. Williams 900 Airole Way, Bel Air Los Angeles, Calif 90024	$100	5/31/68
Miss Betty S. MacColl 220 25th St. W. Bradenton, Fla. 33505	$100	5/31/68

CONTRIBUTOR	AMOUNT	DATE
Mr. & Mrs. Franklin R. Kellog R.F.D. #2 Stowe, Vermont 05672	$100	6/4/68
Helen M. Sambrook 30014 Underwood Warren, Mich. 48092	$100	6/4/68
Miss Jean M. Cluett 25 Sutton Place South N.Y. 10022	$100	6/4/68
William R. Bigge 5131 Mass. Ave., N.W. Washington, D.C. 20016	$100	6/6/68
Elizabeth F. Sprowles 6568 Lucas Ave Oakland, Calif. 94611	$140	6/7/68
Mrs. Daniel Lang 320 East 72 St. N.Y. 10021	$100	6/10/68
Miss Ethel Pew Morris Ave Bryn Mawr, Pa 19010	$100.	6/10/68
The Aaron E. Norman Fund, Inc. 575 Madison Avenue N.Y.	$10,000	6/12/68
Edward V. Larin 908 North Adams St. Wilmington, Del 10901	$100	6/12/68
Mrs. Lloyd M. Smith 2333 High Oak Drive Los Angeles, Calif 90028	$100	6/12/68
Mr. & Mrs. Henry Edgerton 2925 Glover Driveway Washington, D.C. 20016	$1378.47	6/14/68
John Ladd 140 Upland Rd. Cambridge, Mass 02140	$500	6/14/68
Mrs. Laurens Hammond West Cornwall, Conn 06796	$100	6/14/68
Taconic Foundation, Inc. 666 5th Ave N.Y. 10019	$7500	6/17/68
Mrs. John Stevenson Griffith 1435 Orlando Road Pasadena, Calif 91106	$100	6/18/68

CONTRIBUTOR	AMOUNT	DATE
Irwin-Sweeney-Miller Foundation 301 Washington St. Columbus, Indiana	$1000	6/18/68
E. Raymond Borun 344 S. Cliffwood Ave Los Angeles,Calif 90049	$100	6/20/68
Mrs. Lionel Berman 6 West 77 St. N.Y. 10024	$100	6/24/68
Seth Glickenhaus Glickenhaus Foundation 30 Broad St. N.Y. 10004	$500	6/24/68
Norman Thomas 106 Goose Hill Road Cold Spring Harbor, N.Y 11724	$100	6/27/68
Mrs. Ed Stone 121 West Frank Geneso, Ill 61254	$100	6/27/68
Richard Weller 3276 Nazareth Road Easton, Pa 18042	$100	6/27/68
John Powers Academy for Educational Development 1180 Avenue of the Americas N.Y. 10036	$983	6/28/68
Mrs. Gardner Cox 88 Garden St. Cambridge, Mass 02138	$100	7/1/68
Miss Katherine Graham The Washington Post Co. 1515 L St. N.W Washington, D.C. 20005	$500	7/1/68
Lodewyk Woltjer Indian Mill Lane Palisades, N.Y. 10964	$100	7/1/68
Mr. & Mrs. Harry G. Barnes, Jr. 7019 Armat Drive Bethesda, Md. 20034	$100	7/2/68
Miss Lily von Klemperer 61 W. 9 St. N.Y.C.	$100	7/9/68
Mr. & Mrs. Robert Boehm 1 Willow Lane Hewlett Harbor, N.Y.	$100	7/30/68

CONTRIBUTOR	AMOUNT	DATE
Seth Glickenhaus Glickenhaus & Co. 30 Broad St. N.Y. 10004	$500	8/2/68
Dr. Orrea F. Pye 8 Brayton St. Englewood, N.J. 07631	$100	8/13/68
Henry W. Bragdon 171 High St. Exeter, New Hampshire 03833	$100	8/14/68
Mr. & Mrs. Robert James 1121 Oxford Ave Claremont, Calif 91711	$100	8/19/68
Charles Currier	$100	8/23/68
Mrs. E. Snell Hall P.O. Box 1133 Jamestown, N.Y.14701	$100	8/26/68
Mrs. Carl Sandburg P.O. Box 128 Flat Rock, N.C. 28731	$100	8/26/68
Joseph W. Drown Francis Drown Foundation 801 Stone Canyon Road Los Agneles, Calif 90024	$100	8/26/68
Nathaniel Chafee 400 Maynard St. Ann Arbor, Mich 48104	$100	8/26/68
Mr. & Mrs. Phillip D'Ambrogi Dallas, Texas	$150	8/26/68
James Peck 552 Riverside Drive N.Y. 10027	$100	8/27/68
Robert L. Wechsler Wechsler-Forrest-Slater Foundation 110 E. 138 St. Bronx, N.Y. 10451	$2500	8/29/68

January 2, 1963

Marvin Karpatkin
Attorney at Law
660 Madison Avenue
New York, New York

Dear Mr. Karpatkin:

The enclosed check for $58.05 should cover two bills submitted by you and long outstanding: A bill for travel expenses for a trip to New Orleans amounting to $46.05 and the amount of $12 which you paid Edward Brooks, Court Reporter, in the People vs. Gary Pogrow, et al.

C

CORE appreciates your patience. We shall try not to strain it beyond endurance.

Sincerely,

Richard Haley,
Associate National Director

RH: AS
Enc.
CC: Carl Rachlin

January 24, 1963

Mr. Mauel Ruiz
Universal Composition
110 East 23rd Street
New York, N. Y.

Dear Mr. Ruiz:

Enclosed is a check for $14 payable to Charles Vaccaro representing payment of his bill for printing.

We woudl appreciate your forwarding this check to Mr. Vaccaro and expressing our regret over the loss of the original check that was sent to him.

Also enclosed are copies of printed scholarship circular.

May I take this opportunity to thank you again for all of your invaluable help in printing this circular. I speak for the entire Scholarship Committee of the CORE Scholarship, Education and Defense Fund in expressing our deepest appreciation for enabling us to print this circular which has resulted in a substantial response from our solicitations for contributions to our scholarship fund to aid students active in the civil rights movement.

Sincerely,

Nannette Sachs, Administrator
(Mrs. Richard C. Sachs)

February 5, 1963

Mr. Samuel Bolden
6 Ashford Court
Allston, 34, Mass.

Dear Mr. Bolden:

As per decision of CORE Scholarship, Education and Defense Fund Scholarship Committee, I am enclosing check for $351.00.

Very truly yours,

Shelley Appleton
Treasurer

SA:es
enc.

#1
2/5/63

149

February 11, 1964

TO: Shelley Appleton

FROM: Nannette Sachs, CORE SEDF

RE: Check for Scholarship

Please draw two checks as follows representing payment of scholarship grant to Rubin Kenon as voted Feb. 3 by the Scholarship Committee:

1. Check for $340 payable to Mr. Kenon
2. Check for $285 payable to Central State College representing amount for tuition for Spring 1964 semester.

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

March 18, 1963

TO: Shelley Appleton

FROM: Nannette Sachs, Administrator

Would you please draw a check for $500 payable to Xxxx Patricia Stephens Due as authorized by our letter of March 12. Mrs. Due's application and recommendations are now complete and in line with the Committee's wishes, I would like to send her the check as soon as possible.

Thank you for your cooperation.

Pd
3/18/63
#6

April 3, 1963

Mrs. Nannette Sachs
CORE Scholarship, Education and Defense Fund
1 Union Square
New York 3, N. Y.

Dear Mrs. Sachs:

I have your memorandum of April 2, 1963.

As requested, enclosed is check in the amount of $149.00 to Samuel Bolden, which you advised you will send on to him.

The grant from the Norman Fund for $1500.00 has been received and I have acknowledged same.

Sincerely,

Shelley Appleton

SA:es
enc.

Pd
4/3/63
#7

C.O.R.E.
Disb Mo.
4/5/63

Corp Trust Co.	5.00
Ryan West Bank Note Book & Seal	15.19
Dept of Social Welfare Filing Reg St.	5.00
Mercury Reproductions	44.81
Messenger Services	13.40
Cabs, fares and Dinners	9.70
Postage	.32
	93.42

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

April 15, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Grant for legal defense

We have received a request from Jerome Williams for $85 to pay his travel and living expenses to appear at the hearing in his case scheduled for April 29.

As you know, the Board voted a grant of up to $100 for this purpose.

Would you therefore draw and transmit to me a check for $85 payable to Jerome Williams.

To speed transmittal, would you please send it to me at the CORE office, 38 Park Row.

Thank you very much.

#8
4/17/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

RECEIPT

This is to certify receipt of a check for $170.00 from CORE Scholarship, Education and Defense Fund payable to me representing grant for legal defense.

Signed Jerome Williams
(Jerome Williams)

LAW OFFICES
MARSHALL, BRATTER, GREENE, ALLISON & TUCKER
521 FIFTH AVENUE, NEW YORK 17, N.Y.
MURRAY HILL 7-3080

JEROME L. GREENE
JOHN P. ALLISON
OSCAR L. TUCKER
MARVIN J. BLOCH
ROYAL E. BLAKEMAN
ALAN L. ROSENBLUM
MORTON S. ROBSON
MARK N. KAPLAN
RAPHAEL G. SCOBEY
ARTHUR L. KIMMELFIELD
SAMUEL C. COHN
ANDREW N. HEINE
C. LEONARD GORDON
FRED N. GERARD
MARTIN BARR
HOWARD BINDELGLASS
DAVID DOLGENOS

CHARLES H. MILLER
RICHARD S. MISSAN
JOEL E. MANN
JOCKE S. STEVENSON
BENJAMIN E. CARTER
EZRA G. LEVIN
ROBERT L. YOUNG
LEWIS D. LOWENFELS
MICHAEL S. BARRON
MICHAEL I. GINSBERG
JOEL H. JANKOWITZ

JAMES MARSHALL
COUNSEL

EDWARD M. BRATTER (1934-1957)
WILLIAM J. BRATTER (1950-1960)

CABLE RETTARB, NEW YORK

WASHINGTON OFFICE:
815-15TH STREET, N.W.
MORTON E. YOHALEM
RESIDENT PARTNER

June 14, 1963

Mr. Shelley Appleton,
International Ladies Garment
  Workers' Union,
275 Seventh Avenue,
New York, N.Y.

Re: CORE Scholarship, Education
and Defense Fund

Dear Mr. Appleton:

I enclose a copy of an itemized list of disbursements advanced by my firm on behalf of the Foundation. Will you please arrange for payment at your convenience.

Sincerely,

John P. Allison

John P. Allison

JPA:ec

#10
6/17/63

PILIÉ, NELSON AND LIMES
ATTORNEYS AT LAW
702 GRAVIER BUILDING
535 GRAVIER STREET
NEW ORLEANS 12, LOUISIANA

June 18, 1963

Mr. James Farmer
38 Park Row
New York 38, New York

Legal Services rendered in the matter of the State of Louisiana v. Lombard, et al	$1,500.00

9

PILIE, NELSON AND LIMES
ATTORNEYS AT LAW
702 GRAVIER BUILDING
535 GRAVIER STREET
NEW ORLEANS 12, LOUISIANA

LOUIS A. PILIE
JOHN P. NELSON, JR.
M. ARNAUD PILIE
LEONARD L. LIMES
J. THOMAS NELSON
ROBERT J. LANDRY
JACOB SENTER
JOEL L. BORRELLO
CLARENCE B. GIARRUSSO
GEORGE D. NELSON, JR.

VINCENT A. MARINELLO

TELEPHONE 529-2656
CABLE ADDRESS LINELPI

Legal

June 18, 1963

File
(Rachlin will handle)

Mr. James Farmer
38 Park Row
New York 38, New York

Dear Jim:

Enclosed please find a bill for legal services rendered before the United States Supreme Court during the month of November, 1962 relative to the Louisiana "Sit In" case. Some time ago I sent a copy to Carl but have heard nothing from him to date.

My best wishes for your continued success and I hope to see you on my next visit to New York.

Very truly yours,

PILIE', NELSON AND LIMES

Jack

John P. Nelson, Jr.

JPNjr/cmc

Enclosure

do not OK
file

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

September 3, 1963

TO: Shelley, Appleton

FROM: Nannette Sachs

RE: Authorization for Checks

Following is written authroization for checks drawn for scholarship and defense expenditures:

1. Two checks representing payment of $650 scholarship for Fall term to James M. Mosby, Jr. (as voted by Scholarship Committee. One check for $195 payable to Howard University and one check for $455 payable to James M. Mosby, Jr.

8/16/63
#11
#12

2. Check for $500 payable to Samuel Bolden representing payment of scholarship grant as voted by Scholarship Committee.

8/16/63
#13

3. Check for $170 payable to Jerome Smith representing grant for legal defense as authorized by Andrew Norman, Chairman of CORE SEDF Board.

8/16/63
#14
Pd to Jerome Williams
per telephone conversation
OK per Nanette Sachs

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

~~August 1, 1963~~
September 3, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Request for Check

1. Would you please draw a check for $500 payable to Patricia Stephens Due representing payment of scholarship grant for Fall term as authorized by the Scholarship Committee. Please Send the check to Mrs. Due, c/o Marvin Rich, CORE, 38 Park Row, New York 38.

9/3/63
#15

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

September 4, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Request for Checks

Please draw two checks as follows to cover expenses of project of educational assistance to Rule Co-operative members~~x~~, Mrs. Rubie Davis, Mrs. Rebecca McDonald and Mr. Amzie Moore who are attending International Cooperative Training, Inc. in Madison Wisconsin.

#16 9/4/63

1. Check for $100 payable to Nannette Sachs which will be used to purchase money order in that amount to pay travel costs of Mrs. Davis and Mrs. McDonald. (Request for funds for Mr. Moore's travel will follow). Receipt for money order will be sent to you.

#17 9/5/63

2. Check for ~~$100~~ $50 payable to Rubie Davis to cover costs of food during stay in Madison for two weeks.

#18 9/5/63

3. Check for $50 payable to Rebecca McDonald, also to cover cost of food.

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

September 11, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Request for Check

To cover further costs of project of educational assistance to Ruleville Co-operative members, would you please draw a check as follows:

$100 payable to Nannette Sachs representing reimbursement for mo~~eny~~ney order in that amount (receipt attached) sent to Mr. Amzie Moore to cover cost of his car trip to and from Madison, Wisconsin and food and incidentals during his week's stay there.

9/12/63
#19

September 17, 1963

Statement of expenses of Marvin Moses Karpatkin
Trip to New Orleans, Louisiana
September 10 through September 14, 1963

Transportation (other than air)	$21.30
Meals	20.50
Tips and miscellaneous	2.25
Purchase of copy of Fifth Circuit Decision in CORE v. Clemmons	2.00
Services of Kelly Girl Services, Inc., Public Stenographers	(To be billed later)
	$46.05

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

September 17, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Request for Check (Scholarship Fund)

Please draw a check for $650 payable to Janet Broome. This represents payment of scholarship for Fall 1963 as authorized by the Scholarship Committee.

Thank you.

#20
9/16/63

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

Ocbober 1, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Return of Check

Enclosed is check number 19 in the amount of $100 payable to me which I am returning uncashed since Mr. Amzie Moore returned our mail order for $100 uncashed when he was unable to go to Madison, Madison, Wisconsin.

Thank you very much for your help in this entire undertaking.

#19
Check Destroyed

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

November 13, 1963

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Scholarship check

Would you please draw a check for $125 payable to John Gaines as authorized by the Scholarship Committee. Amount should designated for scholarship.

The Committee authorized two other grants also. I shall request the checks as soon as all details are settled.

Please send the above to my home address:

23 Garden Place
Brooklyn 1, N. Y.

#21
11/14/63

CORE Scholarship, Education and Defense Fund
ROOM 902 ONE UNION SQUARE
NEW YORK 3. NEW YORK

November 19, 1963

TO: Shelley Appleton, Treasurer

FROM: Nannette Sachs

RE: Check for Scholarship

The Scholarship Committee has made a grant of $700 for the period of 1963-64 to Mr. Joe Louis Smith. Accordingly, would you please draw a check in the amount of $350 payable to Mr. Smith representing payment of the grant for the Fall 1963 semester.

Thank you.

#22
11/14/63

RECEIVED
NOV 22 1963

KARPATKIN, OHRENSTEIN & KARPATKIN
Per ABm

EDWARD BROOKS
Official Court Reporter
310 East 163 Street
Bronx 51, N. Y.

November 20, 1963.

MARVIN KARPATKIN, ESQ. DR.,
660 Madison Ave., New York, N. Y.

To original and carbon of all the talk in Peo. v. Gary Pogrow, et al., Reported in Part 1B, Criminal Court, Bronx, on November eighth, and Requested by you.

Herewith, **$12.00**

DEC 17 1963

DECEMBER 5, 1963

ALAN SCHIFFMAN,
Official Court Reporter,
572 Grand Street,
New York 2, N.Y.

SQUADRON, ALTER, & WEINRIB, ESQS.,
32 East 57th Street,
New York 22, N.Y.

Re: - Minutes in the case of People vs. Sara E. Penn, et al., held at Part 2A of the Criminal Court, before Hon. Samuel J. Chringer, on October 2, 1963.

REMARKS: - Five (5) copies of minutes.

FEE: $15.25

ALAN SCHIFFMAN,
Official Court Reporter.

December 9, 1963

Please send bill to Mr Haley

ROBERT H. STICH
Off[redacted] Reporter
2816 JEROME AVENUE
BRONX 68, N. Y.
WELLINGTON 3-4944

TO Howard M. Squadron, Esq.
32 E. 57th Street
New York, N. Y.

ATTN:

DEPT. CASE NO.	People vs. Sara Penn, et al.
CARRIER NO.	September 25-26, 1963
CLAIMANT	Part 2A, New York
EMPLOYER	
HEARING DATE	
TRANSCRIPT FEE	$411.25

BILL FOR STENOGRAPHIC SERVICES

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

TO: Shelley Appleton

FROM: Nannette Sachs December 10, 1963

RE: Request for checks

– no bill enclosed

12/11/63 #23 1. Would you please pay the enclosed bill for printing as follows:
$14.00 to Charles Vaccaro, c/o Tupman Thurlow Co.,
153 East 42nd Street, N. Y., N. Y.

2. Please draw the following checks in payment of scholarship of $750 for January - June 1964 awarded by Scholarship Committee to Catherine Paterson

#24 12/11/63 $440 payable to Florida A&M University $265
#25 12/11/63 $310 payable to Catherine Patterson $485

Thank you very much.

P.S. Would you please send the Patterson checks to me at home, 23 Garden Place, Brooklyn 1. The Vaccaro bill can be paid directly or sent to me, whichever you prefer.

December 13, 1963

Postmaster
Cooper Station
New York 3, N. Y.

Dear Sir:

The CORE Scholarship, Education and Defense Fund is about to send out ax mailing with a business reply envelope under First Class Permit No. 30856.

The envelopes are addressed to 1 Union Square, Room 902. We would appreciate it, however, if you would be kind enough to arrange to hold the envelopes at the post office so that a representative of CORE SEDF, Inc. can pick them up and pay the postage due.

Thank you very much for your consideration of our request.

Yours truly,

Nannette Sachs, Administrator
(Mrs. Richard C. Sachs)

P.S. If any correspondence is necessary on this, would you please address communications to me at my home address: 23 Garden Place, Brooklyn 1, N. Y. Thank you again.

TO: Shelley Appleton

FROM: Nannette Sachs December 13, 1963

RE: CORE SEDF Transactions

1. Request for change in Scholarship Payment to Catherine Patterson

I am returning the two checks issued on December 11 in payment of the scholarship grant to Miss Catherine Patterson. She has requested a change in the division of the amounts between the payments to herself and to the university. Would you please re-issue the checks as follows:

$ 265	- payable to Florida A&M University ($90.00, tuition; $175, out-of-state fee)
$ 485	payable to Catherine Patterson (remainder of the grant)

Thank. I am sorry for the inconvenience this request casses you.

Please send to my home address

23 Maiden Pl., Bklyn

TO: Shelley Appleton December 13, 1963

FROM: Nannette Sachs

RE: CORE SEDF Transactions

#26
12/13/63

1. Payment of Postage for Mailing - Please draw a check for $200 payable to Liberty Letter Service, 817 Broadway representing advance on postage for finance mailing.

Deposited
12/17/63

2. Deposit- Please deposit the enclosed check for $25 from Samuel and Bella Spewack , 930 Fifth Avenue, New York. This amount was designated for the scholarship fund. I shall acknowledge

H. N. Whitney, Goadby & Co.
48 Wall Street
New York 5, N. Y.
Hanover 2-7650

Arthur E. Whitney
Clarence Southwood
Leon G. McMorris
John B. Connell
Robert L. Hollins
Arthur D. Weekes, Jr.
Thomas E. Wood
Paul L. Morigi
Courtlandt D. Barnes, Jr.
Limited

Members
New York Stock Exchange
American Stock Exchange
Cable Address: "Whitsons"

December 16,1963

Core Scholarship,Education and Defense Fund
c/o Mrs.Richard Sachs,Administrator
23 Garden Place
Brooklyn 1,N.Y.

Dear Sirs:

In accordance with instructions received from Mr.Courtlandt D.Barnes,Jr.,we have received in your account 11 shares The Perkin-Elmer Corp.representing a gift.

The price of Perkin- as of 12/16/63 was 49-1/2- market value 11 shs -$544.50.

Will you please advise us,at your convenience,as to the disposition of these shares.

Very truly yours,

H.N.WHITNEY,GOADBY & CO.

T.F. Lemanski

TL:D
CC:MR.C.D.BARNES,JR.

H. N. WHITNEY, GOADBY & CO.

MEMBERS
NEW YORK STOCK EXCHANGE
AMERICAN STOCK EXCHANGE

48 WALL STREET
NEW YORK 5, N. Y.

DATE 12/31/63

(X) WE HAVE THIS DAY **CHARGED** YOUR ACCOUNT:
(   ) WE HAVE THIS DAY **RECEIVED** FOR YOUR ACCOUNT:

	AMOUNT
CHECK ENCLOSED PROCEEDS 11 SHRS PERKIN ELMER CORP.	$508/89

CORE SCHOLARSHIP,EDUCATION AND DEFENSE FUND,
c/o MRS.RICHARD C.SACHS,ADMINIS TRATOR,
23 GARDEN PLACE, BROOKLYN 1, N.Y.

DEBIT NOTICE

FORM 19 H.P.C.

January 2, 1964

The North Carolina Law Review
University of North Carolina
Chapel Hill , North Carolina

Gentlemen:

The enclosed check for $20.70 is forwarded as payment for a shipment from your office to Carl Rachlin, General Counsel for CORE. Shipment consisted of 15 copies of "Civil Rights in the South."

Thank you very much for your efficient service.

Sincerely,

Richard Haley,
Associate National Director

RH: AS
Enc.
CC: Carl Rachlin

January 2, 1963 [1964]

Robert H. Stich
Official Court Reporter
2816 Jerome Avenue
Bronx, 68, New York

Dear Mr. Stich:

The enclosed check for $411.25 will cover the fee for your services to Howard M. Squadron, Esq., in the case of People vs Sara Penn, et al. This bill was incurred September 25-26, 1963.

Please accept our apologies for the delay in payment.

Sincerely,

Richard Haley,
Associate National Director

RH: AS
Enc.
CC: R. M. Squadron

January 2, 1964

Alan Schiffman
Official Court Reporter
572 Grand Street
New York 2, New York

Dear Mr. Schiffman:

The enclosed check for $15.25 will cover the fee for your services to Howard M. Squadron in the case of People vs. Sara Penn, et al. This bill was incurred on October 2, 1963.

Please excuse our delay in payment.

Sincerely,

Richard Haley,
Associate National Director

RH: AS
Enc.

January 13, 1964

To: Shelley Appleton

From: Ann Singer

Re: Checks for recipients of CORE SEDF Scholarships

Will you please draw up the following checks for four recipients of CORE SEDF Scholarships. If you will send all of these to me, I will forward them according to each student's instructions. (My address again: Mrs. Monroe S. Singer
115 Willow Street MA 4-7729
Brooklyn 1, New York)

I will be most appreciative if you can send these checks along to me very soon, since the new school terms are due to start shortly.

		person or college to which check is to be made out	amount
	1.	John A. Gaines	$ 125.00 #27
(two checks)	2.	Joe Louis Smith Southern University	278.50 #28 71.50 #29
	3.	Samuel H. Bolden (tuition) For Boston University	500.00 #30

(Mr. Bolden asks that his check be made out with all of the above, in order to facilitate his paying the University)

(two checks)	4.	James M. Mosby, Jr. Howard University	500.00 #31 150.00 #32

Thanks very much.

Ann Singer

January 13, 1964

To: Shelley Appleton

From: Ann Singer

Re: Contribution for the Mississippi Project

Please deposit the attached check ($508.89) in the Mississippi Project fund. This is a contribution from Mr. Courtlandt D. Barnes, Jr., specifically for the Mississippi Project, and Nannette Sachs will see that it is acknowledged.

Many thanks.

January 22, 1964

To: Shelley Appleton

From: Ann Singer

Re: Liberty Letter Service Bill

Will you please draw a check in the amount of $314.30 payable to Liberty Letter Service. If you will send me this check I will forward this payment to them with a covering letter.

This bill is for the printing and postal costs of our general mail appeal for CORE SEDF.

Thank you.

ANN SINGER

#33
1/24/64

January 26, 1964

Liberty Letter Service
817 Broadway
New York 3, New York

Dear Sirs:

Enclosed is a check payable to Liberty Letter Service in the amount of $314.30. This is in full payment of your bills to us dated December 16 and December 30 for the printing, multigraphing, postage, inserting and mailing of our recent fund appeal.

I apologize for the delay in forwarding this payment. Our small staff has been overwhelmed with a great volume of work during the last few weeks. Further, we had questions about some of the items on these bills, but, since we have satisfied ourselves regarding some of these questions, we have decided not to hold up payment any longer. However, I am hoping we can make the opportunity in the near future to discuss these bills with you.

Very truly yours,

Martha Ann Singer, Co-Administrator
(Mrs. Monroe S. Singer
115 Willow Street
Brooklyn 1, New York MA 4-7729)

RUSSELL SAGE FOUNDATION
230 Park Avenue, New York, New York 10017

Despite our numerous statements, we have not yet received your check in payment of the attached invoice.

We trust that you will give the matter your immediate attention.

Check Marvin!

Sincerely yours,

Eleanor Nissley
Publications

5/14/64

2-4-64

RUSSELL SAGE FOUNDATION
230 PARK AVENUE, NEW YORK, N. Y. 10017
TELEPHONE 212-689-6622

PLEASE MARK INVOICE
No. B10253
ON YOUR REMITTANCE

1/28/64

SOLD TO V54

Marvin Rich
Core
38 Park Row
New York, New York 10038

SHIP TO

CUSTOMER NO. 1/24/64 F

QUANTITY	TITLE	UNIT PRICE	AMOUNT
1	Copy Foundation Directory Ed.2	10 00	10 00

Pd ck #79
10/20/65

FILE COPY

January 28, 1964

To: Shelley Appleton

From: Ann Singer

Re: Scholarships Grants for CORE SEDF Students

1/30/64
#34
Payable to Ann Singer who wired money to Janet Broome

1. Will you please draw a check in the amount of $650 to the order of Janet P. Broome. This is a scholarship grant for her for the spring term at Valparaiso University. If you will send this to me I will forward it to Miss Broome with a covering letter.

1/30/64
#35

2. Will you please draw a check in the amount of $265 to William Penn College(Oskaloosa, Iowa) for the spring term tuition of another student, Catherine Patterson. Again, please send it to me and I will forward the check to the College. Miss Patterson was forced to transfer from Florida Agricultural and Mechanical University for the spring term. Florida A & M, therefore, returned the money we had sent this student, and I enclose their check for deposit in our account.

Thank you.

ANN SINGER

FEB 5 1964

ED BURNETT INC 156 FIFTH AVE NY10NY AL59650 LISTS

ED BURNETT, INC. 156 FIFTH AVENUE, NEW YORK 10, N. Y.
LISTS ALGONQUIN 5-9650

February 4, 1964

Mr. Marvin Rich
Community Relations Director
C.O.R.E.
38 Park Row
New York, New York 10038

Dear Mr. Rush:

Jeff Fuller has just informed me that you plan to test 10,000 Reformed Jewish Women on your Key #267. (Hadassah)

If you will kindly instruct Jeff to ship the Wallet Flap envelopes to this office, we will address them promptly, and forward them to Rosko.

I feel as does Jeff, that this large list (about 240,000) may well prove a winner for you.

It is a privilege to help.

$20.

Sincerely,

Ed Burnett

Ed Burnett
ED BURNETT, INC.

Letter - with instructions

EB /sj

Stan Woodruff

5M

Writer

February 10, 1964

To: Shelley Appleton

From: Ann Singer

Re: CORE SEDF -- Funds sent to CORE scholarship students

2/4/64
#36

1. This is to confirm in writing my telephone conversation last week with Mr. Spitz asking him to forward directly from your office a check for $100.00 to Mrs. Julia Humbles (2005 Marigny Street, Apt. C., New Orleans, Louisiana). Mr. Spitz has told me the check was sent, and we surely appreciate his help. Nannette Sachs and I had spoken by phone and corresponded with Mrs. Humbles about her grant, and, because she needed the money right away, we thought it would be all right to send the check on to her without a covering letter.

1/30/64
#34

2. With regard to Miss Janet Broome, another of our students, after speaking with Mr. Spitz about the matter, I wired $650.00 to her for her Spring term tuition and expenses at Valparaiso University on January 30th. Miss Broome, like Mrs. Humbles, needed the money quickly in order to register for the Spring 1964 term. I took this money from my personal funds, but Mr. Spitz very promptly reimbursed me with a check from our CORE SEDF account. Attached are Western Union receipts confirming this transaction. The telegram marked with a red * asterisk is a return wire to me confirming that Miss Broome received the $650.00.

In connection with these grants and others, Nannette and I have had some telephone and telegraph expenses. We will get all of these together in the next couple of weeks and submit them to you for reimbursement.

Thank you very much for help and cooperation.

ANN SINGER

February 11, 1964

TO: Shelley Appleton

FROM: Nannette Sachs, CORE SEDF

RE: Check for Scholarship

Please draw two checks as follows representing payment of scholarship grant to Rubin Kenon as voted Feb. 3 by the Scholarship Committee:

2/10/64
#37

1. Check for $340 payable to Mr. Kenon

2/10/64
#38

2. Check for $285 payable to Central State College representing amount for tuition for Spring 1964 semester.

CORE Scholarship, Education and Defense Fund
Room 902 1 Union Square New York 3, N.Y.

TO: Shelley Appleton Feb. 28, 1964

FROM: Nannette Sachs

RE: Check for Scholarship Grant

Please draw a check for $125.00 payable to John Gaines. This represents a supplemtary grant made to Mr. Gaines by vote of the Scholarship Committee.

#39
3/2/64

Please send the check to me at my home address:

23 Garden Place
Brooklyn 1

Thank you.

March 8, 1964

To: Shelley Appleton

From: Ann Singer

Re: Petty Cash and telephone expenses for CORE SEDF

During the past couple of months Nannette Sachs and I have incurred various petty cash and telephone expenses in connection with CORE SEDF affairs.

#41
3/10/64

1. Attached is Nannette's phone bill indicating calls on CORE SEDF business in January amounting to $11.15. She does not wish to be reimbursed, but instead would like to contribute this amount to the work of the organization. Therefore, will you please indicate this contribution in your records.

#42
3/10/64

2. I would like to be reimbursed for the expenses I have incurred, and prefer to make our financial contribution directly. The following are my expenses and I would appreciate it if you would forward a check to me for these items:

$4.45	stencils (see Goldsmith receipt attached)
8.41	Western Union money order for $650 to Janet P. Broome, a scholarship student, in Gary, Indiana (I have already sent receipts to you confirming this transaction).
6.44	telephone call and telegrams to Janet P. Broome, regarding scholarship grant arrangements (see telephone bill attached)
$19.30	total

ANN SINGER

Thank you.

March 9, 1964

To: Shelley Appleton

From: Ann Singer

Re: Petty Cash expense for CORE SEDF

Mr. Ezra Levin, our lawyer at Marshall, Bratter, Greene, Allison & Tucker, tells me the firm made a couple of disbursements for which they would like to be reimbursed. They paid out $3.15 for lunches at the last Board meeting of CORE SEDF which was not paid back to them, and they also had office expenses of $1.10 for postage and carfare. If you will make out a check in the amount of $4.25 to the law firm and send it to me along with my check, I will send it along to Mr. Levin.

#46
3/10/64

Thank you.

Ann Singer

March 31, 1964

George Bryant and Staff
P.O. Box 190
71 Grand Avenue
Englewood, N. J. 07361

Attention: Miss Velma Brown

Dear Miss Brown:

This will confirm our order for lists as follows:

2,500 St. Labre Non-sectarian Donors
(on exchange at $5 per M)

2,500 Rehabilitation of Displaced Children 1963-61 Donor
($16.50 per M)

Thank you very much for your cooperation in expediting the securing of the lists.

Sincerely,

Nannette Sachs, Administrator
(Mrs. Richard C. Sachs)

cc: Rev. Emmett Hoffman

ACKNOWLEDGMENT OF ORDER

George Bryant & Staff
MAILING LIST BROKERS
P. O. Box 190
71 Grand Ave. • Englewood, N. J. 07631
Phones { Englewood - Area Code 201 - 567-3200
New York - Area Code 212 - 688-2651

MEMBER
NATIONAL COUNCIL
MAILING LIST
BROKERS

We thank you for your order which we have forwarded to:

Guild Arts & Crafts
495 Smith Street
Farmingdale, Long Island, N. Y.

Attn: Mr. Ed Mc Laughlin

Date April 1, 1964

Instruction No. H 6224

User's Order No. telephone
of 3/31/64

Offer Fundraising (scholarships)

Mailing Date April, 1964

with the following instructions:

PLEASE ADDRESS FOR CORE Scholarship, Education & Defense Fund, Inc.

NO. OF PIECES	LIST	KEY	ROYALTY AND ADDRESSING PER M $
2,500	St. Labre Non-sectarian donors - latest names		On exchange based on the rate of $25.00

KIND OF MATERIAL gummed perforated labels

☒ This is a test . . . Please address a good cross-section of the list specified.

☐ This is a continuation order . . . Please omit names used previously.

☒ Keep a record of the names used to avoid future duplication.

☐ Address: Men only ☐ Women only

OMIT CANADIAN, MILITARY AND FOREIGN ADDRESSES

Material for addressing will be shipped to:

Return addressed labels ~~material~~ to:

La Salle Printing
52 East 19th Street
New York, New York
Attn: Mr. Michael Seltzer

By: As soon as possible

IMPORTANT
PLEASE READ CAREFULLY

1 Mark the key number or the name of the list on EVERY box . . . not the cover. If names are in geographical order pack them so they will not have to be sorted. Show contents in each box.

2 Allow at least three weeks before and after another mailing to the same names. If there is a conflict, notify us at once.

3 If material does not arrive within reasonable time, notify us.

4 Whenever possible send GEORGE BRYANT & STAFF statement of charges on the day the order is completed and shipped.

5 **The list user in accepting the use of these names, agrees that the use is a one time rental and that no part of the list will be used more than once without the list owner's consent and the payment of an additional rental.**

6 The list user also agrees that the mailing piece used for these names will be substantially the same as the one specified above.

7 We believe information we have furnished regarding this list is correct but we can not guarantee the accuracy of the list or the outcome of the mailing.

SPECIAL INSTRUCTIONS:
IF POSSIBLE, PLEASE AVOID ALL SOUTHERN STATES.

Please use the enclosed shipping labels.

Thank you,

This is a copy of the instructions sent the list owner. If not correct please notify GEORGE BRYANT & STAFF at once.

GEORGE BRYANT & STAFF, on behalf of the list owner, will handle all questions relating to these instructions and the completion of this order. You agree that future orders on this list will be placed through GEORGE BRYANT & STAFF.

By Velma Brown Velma B am

ACKNOWLEDGMENT OF ORDER

George Bryant & Staff
MAILING LIST BROKERS
P. O. Box 190
71 Grand Ave. • Englewood, N. J. 07631
Phones { Englewood - Area Code 201 - 567-3200
New York - Area Code 212 - 688-2651

MEMBER
NATIONAL COUNCIL
MAILING LIST
BROKERS

We thank you for your order which we have forwarded to:

Universal Mailings
253 West 64th Street
New York 23, New York

Attn: Mr. Dick Shuckman

Date **April 1, 1964**

Instruction No. **H 6225**

User's Order No. **telephone**
of **3/31/64**

Offer **Fundraising (scholarships)**

Mailing Date **April, 1964**

with the following instructions:

PLEASE ADDRESS FOR **CORE, Scholarship, Education & Defense Fund, Inc.**

NO. OF PIECES	LIST	KEY	ROYALTY AND ADDRESSING PER M $
2,500	**Rehabilitation of Displaced Children 1963-61 Donors**		**16.50**

KIND OF MATERIAL **envelopes**

☒ This is a test . . . Please address a good cross-section of the list specified.

☐ This is a continuation order . . . Please omit names used previously.

☒ Keep a record of the names used to avoid future duplication.

☐ Address: Men only ☐ Women only

OMIT CANADIAN, MILITARY AND FOREIGN ADDRESSES

Material for addressing will be shipped to:

Above

Return addressed material to:

La Salle Printing
52 East 19th Street
New York, New York
Attn: Mr. Michael Seltzer

By: As soon as possible

IMPORTANT
PLEASE READ CAREFULLY

1 Mark the key number or the name of the list on EVERY box . . . not the cover. If names are in geographical order pack them so they will not have to be sorted. Show contents in each box.

2 Allow at least three weeks before and after another mailing to the same names. If there is a conflict, notify us at once.

3 If material does not arrive within reasonable time, notify us.

4 Whenever possible send GEORGE BRYANT & STAFF statement of charges on the day the order is completed and shipped.

5 The list user in accepting the use of these names, agrees that the use is a one time rental and that no part of the list will be used more than once without the list owner's consent and the payment of an additional rental.

6 The list user also agrees that the mailing piece used for these names will be substantially the same as the one specified above.

7 We believe information we have furnished regarding this list is correct but we can not guarantee the accuracy of the list or the outcome of the mailing.

SPECIAL INSTRUCTIONS:

PLEASE OMIT ALL SOUTHERN STATES. ←

Please use the enclosed shipping labels.

Thank you,

This is a copy of the instructions sent the list owner. If not correct please notify GEORGE BRYANT & STAFF at once.

GEORGE BRYANT & STAFF, on behalf of the list owner, will handle all questions relating to these instructions and the completion of this order. You agree that future orders on this list will be placed through GEORGE BRYANT & STAFF.

By **Velma Brown** **am**

April 7, 1964

Mr. Ed Burnett
156 Fifth Avenue
New York 10, N. Y.

Dear Mr. Burnett:

I wish to confirm our telephone order for 5,000 of the Reformed Jewish Women list. This will be a test and we wish to exclude all names from Southern states. Of course we do not wish to duplicate any of the 10,000 of this list already used by CORE.

The envelopes will be sent you for addressing by LaSalle Printing.

Please bill us for this at the above address.

Thank you for your cooperation.

Sincerely,

Nannette Sachs, Administrator
(Mrs. Richard C. Sachs)

April 7, 1964

Mr. Michael Seltzer
LaSalle Printing
52 East 19th Street
New York, N. Y.

Dear Mr. Seltzer:

This will confirm our phone order for printing of our mailing as follows:

10 M letterheads and letters as per our conversation

10 M imprinted penny-saver envelopes, to be addressed according to following instructions

2,500 to be pasted with labels shipped to you by Guild Arts and Crafts

2,500 to be shipped for addressing to
Universal Mailings
253 West 64th St.
New York 23, N. Y.
Att: Mr. Dick Shuckman

5,000 to be shipped for addressing to
Ed Burnett, Inc.
156 Fifth Avenue
New York 10, N. Y.

10 M business reply envelopes, 5,000 of which are to be keyed as follows:

2,500 with a letter "a" in the lower right hand corner - to be stuffed in the envelopes with the label addresses SL

2,500 with a letter "b" in the lower right hand corner - to be stuffed in the envelopes returned from Universal Mailings RDC

Enclosed is a check in the amount of $275 representing advance payment for bulk rate postage for the mailing. I understand that I will have copy to approve in a couple of days. If any of the instructions for the mailing are not clear, please call me.

Thank you for all your help.

Sincerely,

Nannette Sachs, Administrator

Phone: BEekman 3-2320

THE HECLA PRESS

Law - Corporate - Financial

54 Lafayette Street New York 13, N. Y. [10013]

Job. No. 4558

Invoice No. 5266

Order No. 4695

AUG 13 1964

Date April 23, 1964

Sold to

Congress of Racial Equality.
38 Park Row.
New York, NY

Re: State of Louisiana
vs
B. Elton Cox.

Terms: Net Cash

To composition and printing 30 copies brief.

32 pages inc. index at 5.00 per page	160.00
corrections & revisions.	60.00
70 extra copies	67.20
overtime.	120.00
100 covers	19.00
	426.20
Postage	7.40
	$433.60

April 29, 1964

Mr. Manuel Ruiz
Universal Composition
110 East 23rd Street
New York, N. Y.

Dear Mr. Ruiz:

I am enclosing a check for $71.00 payable to Charles Vaccaro representing payment of his bill for printing the CORE SEDF scholarship circular.

We are so grateful to you for all your help both with the original and second printing of this piece. It has proved to be very effective in raising money and we could not have produced it without your advice and cooperation.

Would you please thank Mr. Vaccaro for all of his efforts also. We are deeply appreciative of both of your cooperation in this undertaking.

Many, many thanks.

Sincerely,

Nannette Sachs, Administrator
(Mrs. Richard C. Sachs)

[1964, May 10]

CORE Scholarship, Education and Defense Fund
ROOM 902 ONE UNION SQUARE
NEW YORK 3. NEW YORK

TO: Shelley Appleton
FROM: Nannette Sachs
RE: Deposits and Withdrawals

Deposits

1. $75.00 from Norman Thomas, 112 East 19th Strret, N.Y. 3

2 $10.00 fro, A.M. Sachs, 20 East 68th Street, New York 21

Checks to be drawn

#44 4/23/64 1. $95.00 to Rubin Kenon, supplementary grant for scholarship as authorized by the Committee, 4/20/64

#45 4/23/64 2. $110.06 to William Penn College for Catherine Patterson "

~~3. $200.00 to James Mosby~~ ~~"~~

#46 4/27/64 4. $71.00 to Charles Vaccaro for printing (~~please send check to~~

#43 4/6/64 5. $275.00 to LaSalle Printing representing advance on postage

Please send checks to my home, 23 Garden Place, Brooklyn 1.

Thank you.

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

BOARD OF DIRECTORS

ANDREW NORMAN, *Chairman*

ADELE ADDISON
JOHN ALLISON
SHELLEY APPLETON
JAMES BALDWIN
KATRINA MCCORMICK BARNES
CHARLOTTE DEVREE
RABBI MARTIN FRIEDMAN
THE REV. FREDERICK JAMES
EDNA LEMLE
HENRY MORGENTHAU, III
DR. WILLIAM STUART NELSON
ELAINE SLATER
NORMAN THOMAS
ROWLAND WATTS
PEARL L. WILLEN

NANNETTE SACHS
Administrator
MARTHA ANN SINGER
Co-Administrator

TO: Shelley Appleton June 3, 1964

FROM: Nannette Sachs

RE: 1. Scholarship Grants
2. Deposit
3. Statement

1. Please draw the following two scholarship checks as authorized by the Scholarship Committee and enclose same in appropriate envelopes for mailing to recepients.

#50 $200 - to James Mosby representing grant for summer session

6/4/64

#51 $265 - to Weldon Joseph Rougeau representing grant for summer school

2. Please deposit the enclosed check for $2,662.36 representing proceeds from sale of stock gifted to CORE SEDF by John Powers.

Deposited 6/5/64

3. Would you please provide a financial statement for the Tuesday, June 9, Board meeting. If you are not going to attend, would you please send the statement to me. Thank you.

TO: Shelley Appleton June 5, 1964
FROM: Nannette Sachs, CORE SEDF

6/8/64

RE: Bills to Be Paid

Would you please pay the following bills, cpies attached.

#52	1. Ed Burnett, Inc. , 156 Fifth Avenue, N.Y. 10, (Mailing List)	$100.20
#53	2. George Bryant , 71 Grand Ave., Englewood, N. J. (Mailing list)	12.50
#54	3. LaSalle Letter Co., 52 East 19th Street, NYC 3 $746.90 for costs of mailing 16.25 for stationery	763.15
#55	4. Nannette Sachs, 23 Garden Pl., Brooklyn 1 $30.00 reimbursem ent for purchase of P.O. bulk mailing permit 24.75 reimbursement for telephone calls as per attached bill	54.75

If you prefer to send all the checks to me, please do so.

Thank you very much.

CARL RACHLIN
ATTORNEY AT LAW

165 WEST 48TH STREET, NEW YORK, N.Y. 10036
212 LT 1-8700

June 17, 1964

Miss Nanette Sachs
23 Garden Place
Brooklyn 1, New York

RE: Lois Chaffee

Dear Nanette:

As I have previously advised you orally, the Lois Chaffee case is completely a civil rights matter in all its aspects, both in the Federal and the state courts.

We are convinced that her charge of perjury is based solely on the fact that she had the audacity to state in open court that she saw acts of brutality by the Jackson police, a fact that was well publicized in newspapers all over the country.

We trust that the S.E.D.F. will undertake the burden of the expenses incurred.

Cordially,

CARL RACHLIN

CR/hs

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

BOARD OF DIRECTORS

ANDREW NORMAN, *Chairman*

ADELE ADDISON
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ELAINE SLATER
NORMAN THOMAS
ROWLAND WATTS
PEARL L. WILLEN

NANNETTE SACHS
Administrator
MARTHA ANN SINGER
Co-Administrator

TO: Shelley Appleton June 26, 1964

FROM: Nannette Sachs

RE: Requests for Payments

1. Allocation of Funds - At this time CORE SEDF disbursements are charged to the general fund or to one of the following special accounts:

Scholarship
Mississippi Project
Defense
Publication
Citizenship Education Project (formerly known as Voter Education Project

2. Mississippi Project - Please draw a check for ~~$8925~~ $89.25 payable to CORE representing re-imbursement for purchase of James Mays's air ticket as per attached bill.

#64
6/26/64

3. Defense - Please draw a check for $225.00 in payment of fee for services rendered in civil rights defense by Jules Zalon in accordance with the appropriation by the Board at its June 9 meeting.

#65
6/26/64

4. Defense - Please draw a check for $250.00 payable to Leonard Rosenthal in payment for services rendered in civil rights defense in Mississippi. This appropriation was approved by the Chairman, Treasurer and Legal Defense Committee.

#63
6/26/64

5. Citizenship Education Project- Please draw checks as follows:

#58 6/24/64	$3400.00	Louisiana Committee on Registration Education
#57 6/15/64	2000.00	Louisiana Committee on Registration Education Above are advances on program for which budget has been submitted. Complete records on expenditures will be submitted later.
#62 6/26/64	1000.00	North Florida Citizenship Education Project (above applies to this advance also.
#66 6/30/64	3600.00	payable to CORE for deposit in separate Citizenship Education Project Account to be handled in accordance with agreement between CORE and CORE SEDF re this program.

75.— #60
30 — #61
105 —
3495 —

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

June 26, 1964

BOARD OF DIRECTORS

ANDREW NORMAN, *Chairman*

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DR. WILLIAM STUART NELSON
ELAINE SLATER
NORMAN THOMAS
ROWLAND WATTS
PEARL L. WILLEN

NANNETTE SACHS
Administrator

MARTHA ANN SINGER
Co-Administrator

TO: Shelley Appleton

FROM: Nannette Sachs

RE: Payment of Bill

Please draw a check for $24.00 payable to Florence Train in payment for typing services as per attached bill. (100 Remsen Street, Brooklyn 1, N. Y.

#67
7/1/64

TO: Shelley Appleton

FR OM: Nannette Sachs

RE: Addendum to June 26 Memo re CEP

June 28, 1964

Additional Outlays for CEP

#60 6/25/64 1. $75.00 to Judy Benninger - Advance and Reimbursement of expenditures

#61 6/25/64 2. $30.00 to Ira Simmons - Bus fare and expenses from Washington, D. C. to Tallahassee

July 6, 1964

Memorandum

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE Scholarship, Education and Defense Fund

1. Will you please send a check to me right away in the amount of $40.00 made out to Mr. L. S. James. This has to do with expenses incurred by our Mississippi project worker, James Mays. I am keeping a record of this matter.

#71
7/8/64

2. Will you also please reimburse me for long distance phone calls made on the Mississippi field worker project and for one to Brookline, Massachusetts regarding our proposed publication. These total $21.01 (see attached slips). In addition, I have spent $6.88 for postage and a small desk top file for general CORE SEDF business, but cannot locate receipts for these items. I am owed a total of ~~$XXXXXX~~ $27.89.

#72
7/8/64

Thank you very much.

ANN SINGER

July 22, 1964

Memo

To: Shelley Appleton and Milton Spitz

From: Ann Singer

re: Withdrawals from CORE SEDF Account

#75 7/22/64

1. To confirm in writing my phone request today to your secretary, please draw a check in the amount of $231.65 to Jules D. Zalon in payment of his fee, with disbursements, for services rendered in civil rights legal defense. This check goes to him directly: c/o Schiffer and Cohen, 40 East 49th Street, New York, New York 10017.

#77 7/27/64

2. Please send me a check from our legal defense funds in the amount of $216.60 made out to Morris B. Abram. This is to repay him for disbursements in connection with his defense of Zev Aelony in Americus, Georgia. Mr. Abram donated his legal services in this matter.

#78 7/27/64

3. Will you please send me a check in the amount of $18.67, made out in my name. This is to reimburse me for long distance phone calls on the Mississippi field worker project and for one to Massachusetts regarding the publication ($12.87), and for stamps and postage costs ($5.80). Receipts for our records are attached.

Thank you.

ANN SINGER

July 22, 1964

Memo

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Deposited 7/28/64

Re: Deposits to CORE SEDF Account

Please deposit:

1. check for $110.00 from the Fiduciary Trust Company of Boston. This represents the July 15 dividend from the common stocks given us by an anonymous contributor. I will acknowledge.

For your information and the record, we recently received an anonymous contribution in common stocks and cash totaling nearly $25,000. On June 28 (see deposit memo), part of this, a check for $1,625, was sent to you for deposit. The remainder, in common stocks, was sent to a broker at Hornblower & Weeks to be transferred out of the name of the contributor's agent, as he requested. Subsequently, on the recommendation of the broker (Bob Trentlyon), John Allison and Ezra Levin, the proceeds from most of the common stock, $23,000, was invested in U.S. Treasury Bills. The actual bills are being held by Ezra Levin in the vault at Marshall, Bratter, Greene, Allison & Tucker. The broker still holds some amount of cash remaining from this contribution, and this will be turned over to our account shortly. This large contribution has been acknowledged, and I will acknowledge the recently received dividend check.

You should probably somehow note in your books the $23,000 we have in Treasury Bills so that it will not be overlooked in any accounting we report.

2. Check for $1,000 from the D.S. and R.H. Gottesman Foundation (100 Park Avenue, New York 17, New York). I will acknowledge.

3. An exchange check from CORE to CORE SEDF in the amount of $578.50. This is for legal defense, and should be designated accordingly. This represents money turned over to us by the Zev Aelony Defense Committee of Minneapolis. We have acknowledged this contribution.

4. Contribution of $50.00 from David and Janet Aelony (4350 Garfield Avenue South, Minneapolis 9). I will acknowledge.

5. Two checks totaling $550.00 which are specifically for the Chicago community center project. If we do not have such a designation, one should be made because we are going to act as

a go-between for a number of contributions to this special project. So far we have the two:

a. check for $250 from the Irvin and Sara Larner Charitable Trust (c/o Ameron Corporation, 5051 Southwest Avenue, St. Louis, Missouri 63110).

b. check for $300 from Henry Strauss Productions, Inc. (31 West 53rd Street, New York 19, New York).

I will acknowledge these and work out the matter of turning these funds over to this project.

6. Check for $5.00 from David E. Fodeman, (Guild Drive, Norwalk, Connecticut).

Thanks so much for all your help.

ANN SINGER

INVOICE FOR CLASSIFIED ADVERTISING

New York Law Journal

K 2366

217 BROADWAY • NEW YORK 7, N. Y. • BArclay - 7-4550

Carl Rachlin
CORE
38 Park Row
N.Y. 38, N.Y.

PHONE NO.

PLEASE TEAR ALONG PERFORATION BELOW AND RETURN THIS PORTION WITH REMITTANCE.

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	M	TU	W	TH	F
July '64																																				

	LINES	TIMES	RATE PER LINE	TOTAL	PAID	AMOUNT DUE
	5	3	70¢			
REVISED CHARGE →	1					

CLASSIFICATION Miscellaneous

TERMS: NET 10 DAYS
NO CASH DISCOUNT
MAKE CHECK PAYABLE TO THE NEW YORK LAW JOURNAL

COPY

Tax exempt civil rights organization would be happy to receive a gift of U.S. Reports and/or Moores Federal Practice.
Box 648, Law Journal.

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TO PLACE A CLASSIFIED AD, PLEASE CALL COrtlandt 7-5750

United Bonding Insurance Company

830 EAST 38TH STREET
INDIANAPOLIS 5, INDIANA

Aug. 3, 1964

AUG 7 1964

~~F. A. Morgan Bonding Service~~
~~[illegible]~~
~~[illegible]~~
~~[illegible]~~

F. A. MORGAN BONDING SERVICE
130 ST. LOUIS STREET
BATON ROUGE, LOUISIANA

Ronnie Moore
306 Ivy St.
Plaquemine, La.

Dear Ronnie;

Seven bonds at $500.00 each was posted in Jackson, Parish, Jonesboro, La.

Bond fees 7 @ $50.00 each	$350.00
Service fees	105.00
Total	$455.00

Thank you,

C. S. Norton
C. S. Norton, Gen. Agt.

CSN/lw

cc Atty. Murphy Bell
971 So. 13th St.
Baton Rouge, La.

Urgent library testing not voter register

M.R.

a national organization with affiliated local groups working

CONGRESS OF RACIAL EQUALITY

CORE

to abolish racial discrimination by direct, nonviolent methods

38 PARK ROW
NEW YORK 38, NEW YORK
COrtlandt 7-6270

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national director
Richard Haley
assistant to the director
Carl Rachlin, Esq.
general counsel

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director
Norman Hill
assistant to the director

AUG 7 1964

306 Ivey St.
Plaquemine, La.
August 4, 1964

Paid

Marvin Rich
38 Park Row
New York 38, New York

Dear Marv:

Enclosed is the bill for the seven bonds that F. A. Morgan posted to release people in Jonesboro, La.

Please send the $455.00 as soon as possible.

Yours for freedom,

Ronnie M. Moore
Field secretary, CORE

THE FOLLOWING PAGES ARE THE BEST
AVAILABLE.

United Bonding Insurance Company
836 EAST 38TH STREET
INDIANAPOLIS 5, INDIANA

Aug. 7, 1964

F.A. Morgan
Baton Rouge

Mr. Ronnie Moore
306 Ivy St.
Plaquemine, La.

Dear Mr. Moore:

Bond posted for Sharon Burger in the amount of $750.00, bond fee $75.00, agents expense $5.00. Total fee $80.00. Thank you.

Respectfully,

Morris V. Raborn
Office Mgr.

United Bonding Insurance Company

830 EAST 38TH STREET
INDIANAPOLIS 5, INDIANA

Aug. [illegible], 196[illegible]

F. A. Morgan
Baton Rouge

Mr. Ronnie Moore
300 L[illegible] St.
Plaquemine, La.

Dear Mr. Moore:

Bonds were posted in Jackson Parish, Jonesboro, La. as follows:

Danny Mitchell	$500.00	$50.00	[illegible]	[illegible]
Fred Bryant				[illegible]
Robert Weaver				[illegible]
Wm. J. Yates				15.[illegible]
Wm. Roff				15.[illegible]
Frank Davis, Jr.				15.[illegible]
Frank Davis, Jr.				15.[illegible]
Freddie Robinson				[illegible]
Freddie Robinson	50.00	15.00		[illegible]
Freddie Robinson	50.00	15.00		[illegible]
Freddie Robinson	50.00	15.00		[illegible]
Freddie Robinson	25.00	7.50		[illegible]
Willard Roff	25.00	7.50		[illegible]
Frank Davis, Jr.	25.00	7.50		[illegible]

4 Telephone calls.................... [illegible]

$407.50 $1[illegible].17

Respectfully,

Morris V. Rasbor[illegible]

MVR:lw

Congress of Racial Equality

Form 20

Paid

Financial Authorization and Requisition

Date August 10, 1964

Amount $171.17 Date Payable August 10, 1964

Payee F. A. Morgan Bonding Service

Purpose or destination To pay an outstanding debt to them for bonding fees.

Request made by Legal
Department Signature

Approved by

Check #

Date

Approved by

Note:

Congress of Racial Equality

Form 20

Financial Authorization and Requisition

Paid

#2375
8/11

Date August 10, 1964

Amount $80.00 Date Payable August 10, 1964

Payee F. A. Morgan Bonding Service

Purpose or destination To pay them bonding fees which are quite outstanding.

Request made by Legal ____________________
Department Signature

Approved by ____________________

____

Check # ____________________

Date ____________________

Approved by ____________________

Note:

August 11, 1964

$10.80 As soon as possible

New York Law Journal

To pay for ad we ran which netted us $1,000 worth of free legal books.

Legal

August 11, 1964

$62.00

As soon as
possible

Race Relations Law Reporter

for all back issues and current issues of this valuable compendium.

Legal

#2721
9/25/64
mailed 9/28

August 11, 1964

$150.00

Immediately,
if possible.

Adams Press Corporation

On our outstanding debt to them of $370.80 owing to them since April. (See attached bill.)

Legal

370.80
-150.—
$220.80

#2720
Sept. 25/64
mailed 9/28

August 12, 1964

$467.50

Immeidately

F. A. Morgan Bonding Company (Baton Rouge)

To pay them on outstanding bill (see requisition of yesterday)

Legal

Paid

AUG 14 REC'D

Burt please send a dollar CR

Clerk's Office
United States Court of Appeals
For the Fourth Circuit

MAURICE S. DEAN
CLERK

ROOM 402
POST OFFICE BUILDING
RICHMOND, VIRGINIA 23219

August 12, 1964

The decision has come send $1.00

Mr. Carl Rachlin
280 Broadway
New York, New York

No. 9080 etc., The Danville Cases.

Dear Mr. Rachlin:

Bank in October of last year you requested that I advise you by telegram collect of the decision in the above-entitled cases.

The opinion of the Court was filed on August 10th, but through oversight your request was not noted until today.

The opinion covers some ~~fifty~~ forty-five typewritten pages with another opinion by Judge Bell and Judge Sobeloff concurring in part and dissenting in part of approximately five pages. It would be very difficult to outline in a letter to you the decision, as in some instances the appeal was dismissed, and in others remanded.

The printed copies of the opinion will be available in approximately a week or ten days, the charge for which is $1.00 per copy. If you wish a printed copy of the opinion at that time, I shall be pleased to hear from you.

Very truly yours,

Maurice S. Dean

Maurice S. Dean, D
Clerk

MLD:la

PHONE CORTLANDT 7-4580

DUPLICATE # 3268

SEP 24 1964

FARMER

vs

MOSES

NEW YORK Aug. 14 1964

Congress of Racial Equality
c/o Karpatkin Ohrenstein & Karpatkin Esqs.,
660 Madison Avenue
New York NY

TO SOUTHERN DISTRICT COURT REPORTERS
UNITED STATES COURT HOUSE
FOLEY SQUARE, NEW YORK 7, N. Y.

1964

July 27 TRANSCRIPT OF PROCEEDINGS

50 pages at .47 1/2 $ 23.75

August 25, 1964

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE SEDF Expenses of Mrs. Ann Singer

15.89
2.-
17.89

I would appreciate your sending me a check for reimbursement of my expenses for stamps and phone calls, totaling $17.89. Attached is my phone bill and a receipt for stamps.

Thank you so much.

Ann S.

August 25, 1964

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE SEDF James N. Mays, Mississippi Field Worker

1. It was necessary for me to wire $100 to Mr. Mays last Friday. He was in the process of signing a lease for a new apartment in Jackson. He had not at that time received his August 15 paycheck, and needed money for a deposit for the landlady.

We already owed Mays $103.25 for his June traveling and training expenses. He sends his expense accounting sheets to me for review and payment. If I feel there are any unclear items on his expense sheet, I clear them with Board members Rowland Watts and Mrs. Pearl Willen. These two are the committee set up by the Board to hire and follow through on this project. While he was in New York, the committee made a written agreement with Mays regarding his job definition, work expenses to be paid by SEDF, and so forth.

103.23
17.89
121.12

#85 8/26/64

#86 8/26/64

Therefore, would you please send a check made out to me in the amount of $103.23 to reimburse me for the $100 wired to Mays plus the Western Union charges (see receipt attached). In addition, please send me a check made out to James Mays for $3.25 which is the remaining amount we owe him for his training period expenses.

His new address: 2243B Whitfield Mill Road, Jackson. I have no phone as yet.

#84
8/25/64

2. To confirm our telephone conversation this afternoon, I requested a loan for Mays of $300, and presume you have sent me a check made out to him in this amount. Mays spoke to us before of his need for a better car to do his work in Mississippi. I learned from him yesterday that he had gotten a good buy in a car, and thus the request. Mays has agreed to pay back this loan to us by having us deduct $50 from each paycheck (beginning with the September 15 check) until it is paid. I regret this complicates your bookkeeping, but I feel this is a good and sure way of seeing to it that SEDF is paid back promptly for this advance to Mays.

Thank you for your help in this.

Ann S.

August 26, 1964

To: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE SEDF Scholarship Students -- Withdrawals for Fees

As I mentioned on the phone, I discovered today that two of our scholarship students start the fall term on September 2 and need their grants by that date.

Therefore, will you please make up the following two checks, send them to Mr. Appleton for signature, and ask him to forward them directly to each of these students.

1. Please send a check for $480 from the scholarship fund directly to:

Mr. Rubin R. Kenon
703 North Church Street
Lake City, Florida

#87
8/27/64

2. Please send a check for $500 to:

Miss Judy Benninger
Route 3, Box 428F
Quincy, Florida

#88
8/27/64

I will write to these students about their scholarships.

Thank you so much.

Ann S.

48

Clerk's Office
United States Court of Appeals
For the Fourth Circuit

MAURICE S. DEAN
CLERK

ROOM 402
POST OFFICE BUILDING
RICHMOND, VIRGINIA 23219

August 27, 1964.

Mr. Carl Rachlin,
Attorney at Law,
280 Broadway,
New York, N. Y.

TO MAURICE S. DEAN CLERK DR

1 copy opinion case No. 9080 Etc., Bruce Baines, et al., vs., City of Danville, Virginia,	$ 1.00
Total	$ 1.00

OK to pay
CR

Howard Dixon
(305) FR9-5651

United States Court of Appeals
FIFTH CIRCUIT

EDWARD W. WADSWORTH
CLERK

OFFICE OF THE CLERK

ROOM 403 - 400 ROYAL ST.
NEW ORLEANS, LA. 70130

August 28, 1964

Messrs. Earl Johnson and Johnson
Attorneys at Law
625 W. Union Street
Jacksonville, Florida

Second Notice

Re: No. 21835 - Stuart Wechsler, et al
-vs- County of Gadsden, Florida

Dear Sir:

This is to advise that this office has received the transcript of record in the above case.

A deposit of $ 85.00 is requisite to cover the estimated costs of Court and printing of the record; this deposit is estimated as follows:

Estimated number of printed pages (30) at $2.50 per page...........$	75.00
Photostating (pages that cannot be set in type) and Inserting (booklets, patents, etc. furnished by counsel)..........$	10.00
Total Estimated Cost of Printing Record......$	85.00
Docketing Fee.................$	
TOTAL..............$	85.00

Usually the deposit required will exceed the actual cost of printing and the balance out of said deposit will be refunded after the record is printed.

(A CERTIFIED CHECK OR EXCHANGE ON NEW YORK OR NEW ORLEANS BANK, OR MONEY ORDER FOR THIS DEPOSIT IS DUE AND PAYABLE WITHIN 15 DAYS FROM RECEIPT OF THIS REQUISITION, AS PROVIDED IN RULE 23(2).

When the record is printed a copy will be forwarded to all counsel whose appearance has been entered, with notice as to the time for filing briefs, etc.

Enclosed is form for your ~~appearance~~ in the case, ~~for your signa~~ture, and return to this office.

Howard W. Dixon

cc: Mr. John [illegible]
Mr. Daniel C. Cullimore
Mr. William Lamb
Mr. E. T. Reynolds

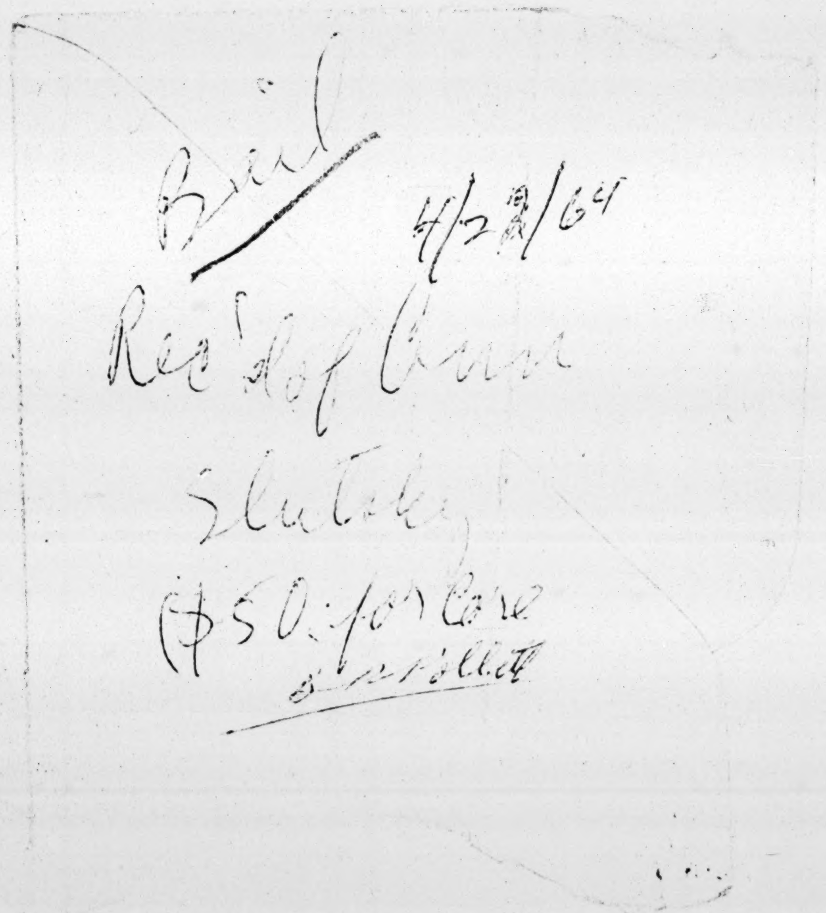
Very truly yours,

EDWARD W. WADSWORTH, CLERK

By Betty Cooper
Deputy Clerk

[illegible]
Slutsky
money

paid — ~~to~~ Sept 2, 1964



Bail

4/22/64

Rec'd of Anne
Slutsky
$50.– for Care
[illegible] Pollett

AUG 12 1964

Dear Mr. Rachlin —

This is a copy of the receipt I got from Mr. Pollett.

Anne Slutsky
48-07 39 Ave.
L.I.C. 4, N.Y.

September 2, 1964

Memo to: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE SEDF Withdrawals for Scholarship Grants

9/3/64 Here is the long list of checks I need for our scholarship students. Please send them to me and I will forward them with covering letters. They must go out no later than Friday, so if there is any delay and you cannot mail them back to me tomorrow, Thursday, please let me know and I will come up to your office and pick them up.

1. Addie Sue Brown -- two checks

#89 one to Bloomfield College in the amount of $878.00
#90 check to her in the amount of $182.00

2. Mary Virginia Robinson

#91 one check to her in the amount of $467.00

3. Doratha Smith

#92 check to her in the amount of $77.50

4. Stephen Press

#93 check made to him in the amount of $700.00

5. Patricia Walker

#94 check made to her in the amount of $165.00

6. Ira T. Simmons

#95 check to him in the amount of $680.00

7. Weldon J. Rougeau

#96 check to him in the amount of $500.00

8. Mazie Lee Butler

#97 make her check out to South Carolina State College in the amount of $400.00

Ann

more ...

9. Wallace Murphy

#98 check made to him in the amount of $743.00

10. Catherine Patterson -- two checks

#99 one check to William Penn College - amount $728.00
#100 check to her name in the amount of $22.00

11. Samuel H. Bolden

#101 his check is to made to: Bursar, Boston University
in the amount of $700.00

#102 12. James M. Mosby, Jr.

one check to him in the amount of $650.00

13. Brenda D. Thompson

#103 one check to her in the amount of $400.00

In addition to the above, I sent my personal checks for the full grants of two students and the entrance fees of a third student. The reason for this is that I discovered very late that they had to register on the 3rd of September, so rather than have to wire them the money at the last minute I sent my personal checks as follows: (on 9/1/64)

#104

Patricia Stephens Due --	$500.00	(Florida A & M)
Sidney Earl Daniels --	140.00	(Florida A & M)
Howard University for Ira T. Simmons fees	70.00	
	$710.00	

Besides these checks, I have paid out $29.65 for CORE SEDF phone calls (see enclosed phone bills), and $8.78 for postage. Total here is $38.43.

Therefore, I am owed a total of $748.43. If you wish I will send the personal checks cancelled, when they come back to me. I realize this kind of thing is not very businesslike, but writing these checks saved me a lot of running around.

Thank you so much for all your help.

Ann

a national organization with affiliated local groups working

CONGRESS OF
CORE
RACIAL EQUALITY

to abolish racial discrimination by direct, nonviolent methods

38 PARK ROW
NEW YORK 38, NEW YORK
COrtlandt 7-6270

James Farmer
national director
Richard Haley
associate
Gordon Carey
assistant
Carl Rachlin, Esq.
general counsel

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James McCain
director of organization
Marvin Rich
community relations director

September 4, 1964

Mr. Shelley Appleton
275 Seventh Avenue
New York, N. Y.

Dear Shelley:

Andy Norman has approved spending the $3000 allocated for administrative expenses in the grant from the List Foundation for voter registration in California. I know that this is a long sentence, but the idea is that you should have a check made out to the CORE Citizenship Education Project for this amount.

We hope to register a significant number of people in California. Who knows -- we may even affect the election.

Cordially,

Marv

cc to Anne Singer
15 Willow Place
Brooklyn, N.Y.

September 7, 1964

Memorandum to: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: CORE SEDF Withdrawals from Account

1. Please send me the following checks for our scholarship students. These are needed as quickly as possible, so if it is not possible for you to prepare them and mail them to me on the 8th, Tuesday, please let me know and I will come up to get them Wednesday morning.

#107 9/9/64 (a) check for $325.00 to James M. Van Matre for his tuition and fees at Florida A & M

#108 9/9/64 (b) check to me in the amount of $125.00 -- it was necessary for me to send a personal check to Van Matre over the weekend to enable him to get registered. He is telling the school that this is a 'good faith' deposit and the remainder will follow quickly.

#109 9/9/64 (c) check to D'Army Bailey for $700.00 for his first semester of law school

#110 9/9/64 2. For our legal defense activities, please draw a check to Jules D. Zalon in the amount of $300. This represents payment of his fee for the period from August 7 to September 3, 1964. As you know, Mr. Zalon is the lawyer serving as New York coordinator for CORE's legal defense activities in the South.

Thank you so much for your help.

Thank you too for the clear and complete financial report you sent. There will be a board meeting soon, and I know the members will be very interested in seeing this, so I am glad to get it so promptly. Sincerely -

Ann S.

Congress of Racial Equality

Form 20

Financial Authorization and Requisition

Date September 15, 1964

Amount ____________ Date Payable Immediately

Payee Adams Press

Purpose or destination To pay in part for printing of writ, first billed April 10, 1964.

Request made by Legal ____________
Department Signature

Approved by ____________

____

Check # ____________

Date ____________

Approved by ____________

Note:

~~9/25~~ 10/8

September 15, 1964

CORE Scholarship, Education and
Defense Fund
Room 902
1 Union Square
New York 3, N.Y.

Gentlemen:

I at this point make application to you for the payment of a printing bill of a case entitled Callender et al. v. State of Florida. This case is presently in the U.S. Supreme Court, involving a failure to serve Callender and his associates in Florida.

The State of Florida refuses to drop this case and has forced us to petition the U.S. Supreme Court although the issues have been raised previously in such cases as Garner v. Louisiana and Taylor v. Louisiana.

May we ask your help in the payment of this bill of $370, payable to Adams Press, for the petition to the U.S. Supreme Court in a justifiable Civil Rights case.

Very truly yours,

Carl Rachlin
General Counsel

cc: Mr. Marvin Rich
Mr. Gordon Carey

CR:hdl

9/17

September 15, 1964

$10.80 Immediately

New York Law Journal, 285 Broadway, New York, N.Y.

Advertising. Statement attached.

Legal

2719
9/25/64
mailed 9/28

280.80

56 West 9th Street
New York 11, New York

Shelley: please pay

September 15, 1964

Mr. Marvin Rich
CORE
38 Park Row
New York, N.Y.

M. R.
marv

SEP 18 1964

Dear Marvin:

Progress is being made toward the acquisition of the land in Meridian, and indeed, I am told that our agent may be in a position to take title next week. I have kept Mrs. Singer informed as it moves along. She assures me that, although the SED Board will not meet until September 28th, its officers are empowered to make the necessary commitments beforehand should that prove necessary.

I will keep you in touch.

Meanwhile, a few financial residue to clear up.

1. I am enclosing $80 in checks in payment for tickets I ordered for Jackie Robinson's party. Another $20 will be forthcoming. (I'm sending them to you since I don't know where else to send them).

2. I am also enclosing the unused portion of my airplane ticket, since, as you may recall, I drove from Atlanta to Meridian.

#133
10/20/64

3. You suggested that I apply to the SED for reimbursement for the trip expenses, but since you authorized the trip, perhaps it would be better for you to turn over the expense account to them. Total expenses came to $194.55, which includes $80,70 that I paid out for the car Bob Gore rented for us in Meridian.

4. Also, enclosed is a check for the $200 remaining of the money sent to me for the option.

I hope all this is clear. We are working on the program for the center. I look foreward to getting out of the legal phase and into the architecture; many thanks for your help and encouragement.

Cordially,

Paul

Paul Willen

MERIDIAN - NEW YORK
August 31 - Sept. 6

SUNDAY (ATLANTA)

Fare to Newark	$ 1.50	
2 meals	2.10	
Hotel	8.50	
		12.10

MONDAY (MERIDIAN)

3 MEALS	4.10	
CAR RENTAL (Birmingham to Meridian)	21.40	
HOTEL	5.60	
TEL. CALL	.75	
		31.85

TUESDAY (MERIDIAN)

3 meals	4.50	
Hotel	5.60	
		10.10

WEDNESDAY (MERIDIAN)

3 meals	3.90	
HOTEL	5.60	
Tel. calls	1.60	
		11.10

THURSDAY (MERIDIAN)

3 meals	5.10	
Hotel	5.60	
Auto Rental (Bob Gore's car)	80.70	
		91.40

3 meals	6.85	
Hotel (Jackson)	10.50	
	~~17.35~~	17.35

SATURDAY (MERIDIAN)

3 meals	3.90	
Hotel	5.60	
		9.50

SUNDAY (~~JACKSON~~ (NEW YORK)

CALL	.75	
TAXI TO AIRPORT	1.50	
2 MEALS	2.40	
FARE TO TERMINAL	1.50	
		6.15

TOTAL: 189.55

SOUTHERN BLDG. CODE: 5.00

TOTAL: $194.55

Shelley Appleton
Local 23-25
275 7th Avenue
N.Y.C.

about September 17, 1964

Memorandum to:
Shelley Appleton and Milton Spitz

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

1. We are awarding a last minute scholarship grant to John A. Gaines. Please make a check to him in the amount of $750, and I will telephone tomorrow morning to give you the address to which it must be forwarded by special delivery.

2. We learned over the weekend that Julia Levanti (who applied to us via Mrs. Hess) must register Monday. Nannette Sachs sent her an $800.00 personal check, so please send a check made out to Nannette to reimburse her. Miss Levanti requires $450 more for the first term, so please send me a check made out to Julia Levanti for $450 and I will forward it to her.

3. Please send a check made out to Jac Wasserman in the amount of $100. This is to be charged to the Mississippi project, as it is for Mr. Wasserman's travel expenses to Mississippi to supervise James Mays.

Thank you for your help. I will be calling about John Gaines' check.

C

~~Reconcile~~

September 25, 1964

Mr. Ronnie Moore
1501½ East Blvd.
Butler Building - Room 207
Baton Rouge, Louisiana

Dear Ronnie:

Enclosed is the check for F.A. Morgan Bonding Service in the amount of $1,270 to cover bond fees.

Please excuse the delay!

Sincerely,

Carl Rachlin
General Counsel

Enc./ Check # 2762

CR:hdl

Tulsa

COPY

KARPATKIN, OHRENSTEIN & KARPATKIN
COUNSELORS AT LAW

MARVIN MOSES KARPATKIN
MANFRED OHRENSTEIN
RHODA HENDRICK KARPATKIN

660 MADISON AVENUE
NEW YORK 21, N. Y.
TEMPLETON 2-9600
CABLE "KARPOLAW NEWYORK"

September 25, 1964

Miss Garn Gordon, C.S.R.
District Court of the State of Oklahoma
703 Courthouse
Tulsa, Oklahoma

Re: North Side State Bank v. Congress of Racial Equality, et al

Dear Miss Gordon:

This will acknowledge receipt of your letter of September 14, 1964, together with carbon copy of the transcript and your bill enclosed in the amount of $231.25.

The bill has been forwarded to the office of Carl Rachlin, Esq., General Counsel of CORE, 38 Park Row, New York 38, N. Y., and Mr. Rachlin has assured me that it will be paid. In any event, if there is any problem, you have my personal guarantee of payment since I ordered the transcript from you.

I am in receipt of the notice setting the hearing on the motion for the new trial for October 2, 1964, and I shall certainly be there, ready to argue. In this connection, I would appreciate it if you would kindly send me copies of such motion papers as have been filed in support of the motion. I assume it is possible for photostatic copies to be made, and if you would have these made and send them to me together with the clerk's bill, I would be greatly obliged.

We will, of course, want a stenographic transcript taken of the hearing on the motion. I trust you will be available for this. However, if not, I would appreciate it if you would arrange for some other stenographer to be available.

Very truly yours,

Marv

MMK:eb
Marvin M. Karpatkin

cc: Carl Rachlin, Esq.
Herbert W. Wright, Esq.

Dear Carl:

I enclose Miss Gordon's bill.

Regards. M.

September 25, 1964

$23.75 Immediately

Southern District Court Reporters

See duplicate bill #3268 dated Aug. 14, 1964

For Transcript July 27 in Farmer vs. Moses

Legal

2722
9/25/64
mailed 9/28

TO: Milton Spitz

FROM: Nannette Sachs

RE: CORE SEDF Checks

September 28, 1964

1. Reimbursement - Reluctantly, I have to report that I lost the check for $800 issued to me in reimbursement of my personal payment to Julia Levantis of part of her scholarship grant. I am dreadfully sorry to cause you extra trouble but you could you re-issue it after a suitable time. I assume you will want also to stop payment. I'm positive it never left my house, however, so I don't think there is dangerof anyone else's cashing it.

2. Zev Aelony - Would you please draw a check for $200 to Mr. Aelony and charge it to Defense. It represents refund to him for payment of bail as authorized by the Legal Committee.

10/1/64

#121

Thank you very much.

Would you please send the Aelony check to me at home, 23 Garden Place, Brooklyn 1.

10/8 CC - This is urgent - Kempathin + Rachlin discussed today -

CC says she's putting this thru!

10/2

September 29, 1964

$231.25 **Immediately**

Garn Gordon (Certified Shorthand Reporter, District Court,
703 Court House, Tulsa, Oklahoma)
Transcript of testimony in North Side State Bank vs. CORE, et al.

Legal

10/1 Carey asked if this is urgent. Said no, can wait a while.

This is the Tulsa injunction proceeding.

#2910
Oct 8/'64

10/7 - Push -

September 30, 1964

Memorandum to: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Withdrawals already made from CORE SEDF Account

I am writing this so you will have notes in your files regarding the checks you wrote on the CORE SEDF account when I was in your office two weeks ago.

1. Three of the checks written were for scholarship grants for students:

9/9/64

#113 Miss Ruthie Wells -- $433.00
#112 Joe Louis Smith -- 350.00
#111 William H. Brown -- 453.00

2. The fourth check was for clerical help -- $15 to
#114 Pearl Ger.

Thanks.

A SINGER

Memorandum to:
Shelley Appleton and Milton Spitz

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

#115 9/15/64 1. We are awarding a last minute scholarship grant to John A. Gaines. Please make a check to him in the amount of $750, and I will telephone tomorrow morning to give you the address to which it must be forwarded by special delivery.

#116 #117 9/15/64 2. We learned over the weekend that Julia Levanti (who applied to us via Mrs. Hess) must register Monday. Nannette Sachs sent her an $800.00 personal check, so please send a check made out to Nannette to reimburse her. Miss Levanti requires $450 more for the first term, so please send me a check made out to Julia Levanti for $450 and I will forward it to her.

#118 9/15/64 3. Please send a check made out to Jac Wasserman in the amount of $100. This is to be charged to the Mississippi project, as it is for Mr. Wasserman's travel expenses to Mississippi to supervise James Mays.

Thank you for your help. I will be calling about John Gaines' check.

MARTHA ANN SINGER

October 1, 1964

Manufacturers Hanover Trust Company
530 Seventh Avenue
New York, N.Y.

Gentlemen:

The CORE Scholarship, Education and Defense Fund drew check No. 116 on September 15,1964 to the order of Nannette Sachs in the amount of $800.00.

Will you kindly stop payment on this check.

Very truly yours,

Shelley Appleton

MAS:GS

United Bonding Insurance Company

830 EAST 38TH STREET
INDIANAPOLIS 5, INDIANA

Oct. 2, 1964

OCT 8 1964

F. A. Morgan Bonding Service
720 Murray Street
ALEXANDRIA, LOUISIANA
Tel: HI 2-0440

Mr. Ronnie Moore
1501 1/2 East Blvd.
Room 207-Butler Bldg.
Baton Rouge, La.

Dear Mr. Moore:

Bond furnished the following in Jackson Parish, Jonesboro, La. for appeal:

NAME	BOND AMT.	BOND FEE	SERVICE FEE
Earlean Knox	$ 125.00	$ 25.00	$ 15.00
Mary Potts	125.00	25.00	15.00
Maxine Walker	125.00	25.00	15.00
Annie Johnson	125.00	25.00	15.00
Willie Henderson	125.00	25.00	15.00
Will Palmer, Jr.	125.00	25.00	15.00
Jimmie C. Leonard	125.00	25.00	15.00
Joseph Lewis	125.00	25.00	15.00
Glenn E. Johnson	125.00	25.00	15.00
Robert L. Gray	125.00	25.00	15.00
Daniel Mitchell	125.00	25.00	15.00
Total Amount		$ 275.00	$ 165.00

Respectfully,

Vernon Raborn, Off. Mgr.

VR/lw

Approved,
Ronnie M Moore
[illegible]

October 2, 1964

Memo to Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Withdrawals from CORE SEDF Account

10/5/64

1. Please send a check to me made out to ~~Carl Rachlin~~ Adams Press in the amount of $370. This is for legal defense. The Board agreed to pay this printing bill in the Callender et al. v. State of Florida case, currently in the U.S. Supreme Court. I will forward the check to Mr. Rachlin with a letter. #122

2. Please write a check to me for $13.38. This is to reimburse me for payment by me to Miss Bessie Butow for her clerical services ($4.00 - no receipt), for paper and envelopes purchased by me ($3.38 - receipt attached), and for payment of part of the Board members' luncheons on September 28 ($6.00 - total lunch bill attached). On this last item, we failed to request enough from each member to pay for lunch at the Board meeting, and came out $6.00 short. #123

3. Enclosed also is my last long distance telephone bill. I believe CORE SEDF owes me $91.69, and that the telephone company did not add the bill correctly. I think the total should be, including tax, $98.35, but would very much appreciate your checking this. I had only three personal calls on the bill, which total $6.66 with tax. All the red-checked calls were on SEDF business, mostly to scholarship students, but also to Board members in setting up meetings and so forth and to James Mays in Jackson. Incidentally, the telephone company tells me that we can probably get a refund for the Federal tax (which, as you know, is 10% on long distance calls) by submitting a proper letter to them explaining our tax exemption and ~~thexxfact~~ the fact that my phone has been our business phone in recent months. I doubt we can do anything about local calls tax because it would be impossible to separate my calls from SEDF's, but certainly could on long distance calls. The tax paid on these must amount to about $30 or $40 by now, and it seems to me this is well worth making an effort to get back. #124 93.83

Thank you.

Ann S.

P.S. 4. Please send me a check make out to Zev Aelony in the amount of $64.75. This is to pay his medical costs in connection with his recent arrest. #125

October 8, 1964

$440.00 Immediately

F. A. Morgan Bonding Service

Bond furnished 11 people in Jackson Parish, Jonesboro, La. for appeal (see attached)

Legal

Send to Ronnie Moore

#2930
Oct 9th

Given to Ronnie
in person

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

13 1964

370.00

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NANNETTE SACHS
Administrator
MARTHA ANN SINGER
Co-Administrator

October 9, 1964

Carl Rachlin, Esq.
General Counsel
Congress of Racial Equality
38 Park Row
New York 38, New York

Dear Mr. Rachlin:

At its last meeting the Board of the CORE Scholarship, Education and Defense Fund voted to pay the printing bill in the Callender et al. v. State of Florida case. You had requested this help in your letter to the Board of September 15, 1964.

Therefore, enclosed is a check in the amount of $370.00 made out to Adams Press for your use in this matter.

We are happy to cooperate with you in whatever ways we can.

Sincerely yours,

MARTHA ANN SINGER
Martha Ann Singer, Co-Administrator
(Mrs. Monroe S. Singer)

October 12, 1964

Memorandum to: Shelley Appleton and Milton Spitz

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Accounts

GC# 130
10/13/64

Please send me a check in the amount of $9.13 made out to Jac Wasserman. This is to pay the remainder of Mr. Wasserman's expenses in connection with his trip to Mississippi to supervise our field worker, James N. Mays.

Thank you for your help.

Ann S.

CHARGE TO Legal Dept.

APPROVED BY

RECEIVED BY Hannie de Leeuw

Form P.C. No. 2 GOLDSMITH BROS. Stationers, 77 Nassau St., N.Y. 8, N.Y.

10/16
[1964]

Did SEDF
pay these?

incl.
$96 to CR
on credit card

Mrs. Nanette Sachs
SA2-5435
volunteer
adm. secy

Call Wed 21st 1 A.M.

Copy to Ann Singer
by hand (!) 10/19
[1964

She will check

$500 O'Dwyer not
authorized by
SEDF —
Get statement

October 22, 1964

Ezra --

1. As you see from the enclosed memo, we received the remaining money from the Hornblower & Weeks account. I presume Milton Spitz has the full record (numbers, etc.) of this transaction that he requested some time ago, and that the whole account with H & W is closed out. Do you have anyone in mind for our brokerage account, discussed at the last Board meeting? We have a friend who is a vice-president at Walston & Co. who might be interested in helping and who just might contribute his services and commissions as a donation to the Fund. Don't you think it would be good to have someone who is interested in civil rights and who has some knowledge of and experience in investments by tax-exempt organizations such as ours?

2. Would you ask your secretary to check through the minutes of the Board meetings last spring, and tell me whether the Board authorized our payment of the expenses in the Lois Chaffee case. I am certain they did decide to pay these legal defense bills in this case, but can't locate my minutes to check it. Carl Rachlin is anxious to get the money, and informed me the other day that SEDF had not done anything about his request of last spring.

Thanks for your good help.

November 2, 1964

Memorandum to: Messrs. Shelley Appleton and Milton A. Spitz

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Accounts

11/4/64
#142

1. Please send me a check for $1,044.71 made out to Carl Rachlin. This is a legal defense expenditure for the expenses in the Lois Chaffee case. Payment of this was authorized by the Board last spring.

10/30/64
#141

2. Jules Zalon -- also a legal defense expenditure. This is to authorize payment of a fee to Jules Zalon in the amount of $250 for legal services rendered from October 16 through October 29. (I don't know whether he has already picked up his check. If not, please send it to him at 7 East 85th Street, New York 28, New York.) According to my records we have paid him fees since June 5, 1964 in the amount of $1,950.00 plus $6.65 expenses ($1,956.65). Everything we pay Mr. Zalon, fees and expenses, should be listed as legal defense expenditures for purposes of SEDF's budget statement.

#143
11/4/64

3. Please make out a check to me in the amount of $30.97. This is for:

$7.00	stamps
7.50	mimeographing
13.70	long distance phone calls
2.77	rubber name stamp for SEDF
$30.97	(receipts attached)

Thanks for your help.

Ann S.

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

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NANNETTE SACHS
Administrator

MARTHA ANN SINGER
Co-Administrator

November 10, 1964

Mr. Carl Rachlin, General Counsel
Congress of Racial Equality
38 Park Row
New York 38, New York

Dear Mr. Rachlin:

Enclosed is a CORE Scholarship, Education and Defense Fund check made out to you in the amount of $1,044.71. This is to pay the legal fees, travel and other expenses in the Lois Chaffee case. The Board of our organization recently voted approval of the payment of these costs in this important civil rights matter.

The Board of SEDF is glad to cooperate with you in whatever ways it can.

Very truly yours,
MARTHA ANN SINGER
Martha Ann Singer, Co-Administrator
(Mrs. Monroe S. Singer)

ack f
reimbrs - exps
in case
Chaffee v. Johnson et al.

CORE Interoffice Memorandum

b/u re O'Dwyer #500

November 12, 1964

TO: Mr. Gordan Carey
Mrs. Clora Coleman

FROM: Carl Rachlin

RE: Check from SEDF - Lois Chaffee case

We have received a check from the CORE Scholarship, Education and Defense Fund, Inc., No. 142, dated November 4, 1964, in the amount of $1,044.71, made out to Carl Rachlin.

This check is in reimbursement of expenses CORE has had in this case; see the attached memorandum to Nanette Sachs.

Items 3, 4, 5, and 9 were paid by me personally on my credit card. These items come to a total of $96.00.

Thus the balance for CORE is $948.71. I have endorsed the check and will appreciate CORE letting me have its check for the $96.00.

Item 8 has not been reimbursed by the SEDF - an amount of $500, for which we must still receive more specific accounting.

With regard to Item 7, $304.45, this amount was requisitioned by the Legal Department to be paid to Voter Education Project (Wiley Branton) on our requisition of October 16th, which has not yet been paid. || b/u

CR:hdl

11/25 Make req.

JULES D. ZALON
ATTORNEY AT LAW
7 EAST 85TH STREET
NEW YORK, N. Y. 10028
—
BUTTERFIELD 8-0202

Congress of Racial Equality
Scholarship, Education and Defense Fund
1 Union Square
New York, N.Y.

For professional services rendered:
October 30 through November 12, 1964 $250.00

Paid
11/12/64
Ck# 149

cc: Mrs. Martha Ann Singer
15 Willow Place
Brooklyn, N.Y.

6/26	225.–
7/22	231.25
8/6	225.–
	681.25
	1275.–
	1956.25

9/9/64	300.–
9/25/64	225.–
10/9/64	150.–
10/16/64	350.–
10/30/64	250.–
	1275.–

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

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ROWLAND WATTS
PEARL L. WILLEN

NANNETTE SACHS
Administrator

MARTHA ANN SINGER
Co-Administrator

TO: Shelley Appleton

FROMM Nannette Sachs November 11, 1964

RE: Drawing of Check

Please pay Jules D. Zalon $250 for services rendered (legal) as verfied in bill, a copy of which was sent to you.

Please send check to him at 7 East 85th Street, New York 10028

Thank you.

Lawyers Constitutional Defense Committee, Inc.
Ninth Floor, 156 Fifth Avenue, New York, N. Y. 10010

(212) YU 9-7530

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General Counsel
American Jewish Congress

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Counsel, Commission on Religion and Race
National Council of the Churches of Christ

CARL RACHLIN
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Congress of Racial Equality

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National Association for the Advancement of Colored People

The Rev. ROBERT F. DRINAN, S.J.
Dean
Boston College Law School

JACK GREENBERG
Director-Counsel
NAACP Legal Defense and Educational Fund

CLARENCE B. JONES
Counsel to the Rev. Dr. Martin Luther King, Jr.

HOWARD MOORE, JR.
Counsel
Student Non-violent Coordinating Committee

Executive Secretary
HENRY SCHWARZSCHILD

11/13 [1964]

Howard Dixon in Miami has the case.

Please send $85.— to him, or directly to the 5th Circuit and let Dixon and me know!

H. S.

Clerk's Office
United States Court of Appeals
For the Fourth Circuit

MAURICE S. DEAN
CLERK

ROOM 402
POST OFFICE BUILDING
RICHMOND, VIRGINIA 23219

Written from
Room 560 Post Office Building
Baltimore, Maryland
November 17, 1964

NOV 19 REC'D

Mr. Carl Rachlin
280 Broadway
New York, New York

Nos. 9080, etc., - Danville Cases.

Dear Mr. Rachlin:

On August 27th I mailed to you at your request a copy of the opinion in the above cases. I do not find that I have received your check to cover. Your remittance to me at Richmond headquarters will be appreciated.

Very truly yours,

Maurice S. Dean

Maurice S. Dean
Clerk

MLD:gt

Please send this
man $1.00

Paid in cash (from CORE
petty cash)
Nov. 24, 1964

November 19, 1964

Memorandum to: Shelley Appleton and Milton A. Spitz

From: Ann Singer

Re: Withdrawals from CORE SEDF Account

NOV 23 1964

156

1. Please send me a check in the amount of $500.00 made out to George Schiffer. This is a legal defense expenditure, and is to reimburse Mr. Schiffer for his expenses in connection with his work in civil rights cases. This expenditure is part of the amount authorized for Mr. Schiffer by the SEDF Legal Committee.

NOV 23 1964

157

2. Please send a check in the amount of $175.00 made out to Miss Judy Benninger directly to her (air mail) at Box 13137, University Station, Gainesville, Florida. This is a scholarship expenditure, and represents a supplemental grant to Miss Benninger.

Thank you for your help.

P.S. A letter and envelope for Judy Benninger are enclosed. Would you please just insert the check into the envelope and send it on. Many thanks.

ANN and Nannette

Checks sent to Mrs Singer 11/23/64

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
1 UNION SQUARE, ROOM 902
NEW YORK 3, N. Y.

November 19, 1964

BOARD OF DIRECTORS

ANDREW NORMAN, *Chairman*

ADELE ADDISON
JOHN ALLISON
SHELLEY APPLETON
JAMES BALDWIN
KATRINA MCCORMICK BARNES
CHARLOTTE DEVREE
RABBI MARTIN FRIEDMAN
THE REV. FREDERICK JAMES
EDNA LEMLE
HENRY MORGENTHAU, III
DR. WILLIAM STUART NELSON
ELAINE SLATER
NORMAN THOMAS
ROWLAND WATTS
PEARL L. WILLEN

NANNETTE SACHS
Administrator
MARTHA ANN SINGER
Co-Administrator

Miss Judy Benninger
Box 13137
University Station
Gainesville, Florida

Dear Miss Benninger:

This is the follow up to my letter of last week regarding your request for $175 supplement to your scholarship grant.

I am pleased to tell you that the Scholarship Committee approved your request in view of the need described in your letter and a check for that amount is enclosed.

I am glad to hear that the air is clearing at the University of Florida. I do hope that your assistantship will be re-instated next ~~year~~ term. It would certainly be a boon to you as well as to our budget. Please keep us informed of developments.

I do appreciate your news of Rubin and James Van Matre. Ann Singer and I were most amused at the thought of his playing the real estate agent in "Raisin in the Sun." I am very pleased to hear that things are looking up for Rubin. I wrote him to assure him of our continuing interest in his future education.

Thank you for being so thoughtful in your correspondence. I hope this check arrives in time to meet your needs.

Most sincerely,

Nannette Sachs
Nannette Sachs (Administrator)
(Mrs. Richard C. Sachs)

Encl.

November 20, 1964

Memorandum to: Shelley Appleton and Milton Spitz

From: Ann Singer

Re: Withdrawals from CORE SEDF Accounts for Scholarships

NOV 23 1964

Will you please send me the following two checks:

✓ 158 1. One to James N. Finney in the amount of $355.00, and

✓ 159 2. One check to Nancy Ann Kramer in the amount of $382.00

These are for scholarship grants to law students, and were authorized by the Scholarship Committee at its meeting on November 17.

Thank you for your assistance.

Ann S.

Checks sent 11/23/64

CORE Scholarship, Education
and Defense Fund, Inc.
One Union Square, Room 902
New York 3, New York

November 24, 1964

Mr. Maurice S. Dean
Clerk
United States Court of Appeals
For the Fourth Circuit
Room 402
Post Office Building
Richmond, Virginia 23219

Re: Nos. 9080, etc., - Danville Cases

Dear Mr. Dean,

I am in receipt of your letter of November 17th, sent from Baltimore.

Please forgive us for not taking care of this sooner. Enclosed is $1.00 in cash to cover the cost of the opinion in the above matter.

Very truly yours,

Carl Rachlin
General Counsel

CR:hdl

Nov. 25, 1964

$96.00

NOW

Carl Rachlin

Reimbursement of expenses in Lois Chaffee case (reimbursed to CORE by SEDF - check of $1,044.71 November 10th. See Rachlin memo 11/12 to Carey)

Paid
#3213
11/25/64

Legal

November 25, 1964

Memorandum

To: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

NOV 27 1964
#161

1. Please send me a check in the amount of $17.85 made out to Raymond G. Marshall. This should be charged to the scholarship account, since it is for eye glasses for one of our scholarship students, Addie Sue Brown.

2. Please send a check made out to me in the amount of $15.93. This is to reimburse me for the following office expenses:

$ .78	onionskin paper
5.00	roll of 5¢ stamps
1.00	for 20 - 5¢ stamps
3.15	for envelopes and a photocopy
6.00	for mimeographing service
$ 15.93	

Receipts for these items are attached.

NOV 27 1964
#162

Thank you so much for your help.

Ann S.

CORE Scholarship, Education and Defense Fund
1 Union Square, Room 902
New York 3, New York

November 25, 1964

Memorandum

To: Shelley Appleton, Treasurer

From: Andrew Norman, President

Re: Payment of Salary to Mrs. Ann Singer

At the Board meeting on September 28, 1964 the members agreed that Mrs. Ann Singer should be paid a salary for her services to CORE SEDF. This decision was in recognition of the fact that SEDF's program had expanded greatly during the summer, and there was now more work than could be handled on an indefinite volunteer arrangement. The Board directed the Personnel and Office Committee to work out the terms of Mrs. Singer's employment. At the meeting of the Program-Executive Committee on October 7, 1964, the Committee further specified that payment to Mrs. Singer should commence on October 1 and that she was to be employed on a three-day per week basis.

Therefore, this memorandum is to serve as a written authorization to pay Mrs. Singer $75.00 per three-day week for her services, payment to commence as of October 1, 1964. It is understood that Mrs. Singer is to report periodically to the Personnel and Office Committee and to the Board regarding the work she is doing and to tell them about fund raising or other projects she proposes to undertake.

bc: Shelley Appleton
with my Social Security number.

November 25, 1964

Shelley -

My understanding is that you would like some sort of written authorization memo for the records regarding my salary arrangement. In a phone conversation with Andy Norman, he suggested I write a memo and send it to him for his signature. I sent him the enclosed today.

I think it is a good idea to have something like this in writing, and hope this memo is O.K. with you.

November 25, 1964

Andy -

Here is a memo regarding my salary arrangement as we spoke about yesterday. If you approve, will you please sign it and send it along to Shelley. I think it is a good idea to have this in writing for the records.

I feel very strongly that we need office space, and think we should take the big room I described to you -- at 38 Park Row. Would you please talk to Marvin and Shelley about this matter soon. I promised to let the Lawyers Guild people know. I would like to move in in December.

PAID
DEC 8 1964

December 7, 1964

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

#170 1. Please send me a check in the amount of $15.00 made out to Thomas D. Monte, M.D. This is for payment of an eye doctor bill for one of our scholarship students, Miss Sue Brown.

#171 2. Please send me a check in the amount of $33.49 made out to Mrs. Janet Chesney. This is for clerical services and office supplies (see attached bill).

#172 3. Please send me a check in the amount of $11.77 made out to me for long distance phone calls last month -- see my phone bill attached.

Thank you for your help.

Ann Singer

To Core SEDF
From Janet Chesney

Services rendered in setting up contributors File	25.00
materials purchased (receipts attached)	8.49
	33.49

November 26 Janet Chesney

PAID
DEC 8 1964
ck# 171

DEC 15 1964

December 14, 1964

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Accounts

#178 1. At its last meeting on December 8, 1964, the Board of SEDF voted approval of payment to Jules Zalon, our New York legal coordinator, of $175. This represents remaining back pay owed him for the period from August 14 through October 1, 1964 ($25 per week for seven weeks). Please send me a check made out to Mr. Zalon in this amount, and I will forward it to him with a covering letter. This, of course, should be charged against legal defense funds.

#176 2. To confirm our telephone conversation today, please make out a check in the amount of $220.00 to the 568 Broadway Corporation. This represents SEDF's payment of one month's security and the first month's rent (lease beginning February 1, 1965) for office space at 150 Nassau Street (Room 1312). This should be considered administrative expense.

#179 3. Please send a check made out to James N. Mays in the amount of $563.43. This should be charged to the Mississippi Field Worker Project along with Mays' salary. It represents his expenses for travel, gasoline, office supplies, phone calls and so forth for four months -- from July through October, 1964.

Thanks for your help.

Ann S.

DEC 15 1964

Mailed 12/15/64

Received check for $220.00 from CORE SCHOLAR-EDUCATION & DEFENSE FUND, INC. representing Rent for Feb '65 of $110.00 and $110.00 for Security for premises 1310-13 at 150 Nassau St. NYC

12/17/64

E R Dunn

NEW YORK TELEPHONE COMPANY
19 RECTOR STREET
NEW YORK, N. Y. 10006
AREA CODE 212
394-4141

December 21, 1964

CORE Scholarship, Education
and Defense Fund
150 Nassau Street
New York, New York

Attention: Mrs. Singer

Dear Mrs. Singer:

This letter is a confirmation of our discussion concerning the deposit of $100.00 for your telephone service.

It is our understanding that this deposit will be paid before the installation date of the above mentioned service.

As was discussed on Thursday, you will receive four percent interest annually on this deposit, and if we find that our experience with you has been satisfactory when the account is reviewed in six months to a year, we will refund $100.00 to you.

If you have any further questions, please don't hesitate to contact us at the Business Office on BEekman 3-9950.

Thank you.

Very truly yours,

P Cassano

(Miss) P. A. Cassano
Representative

DEC 28 1964

December 22, 1964

Memorandum to:
Messrs. Shelley Appleton and Hy Belzer

From: Ann Singer, Co-Administrator

Re: Withdrawals from CORE SEDF Accounts

187 1. Please send me a check in the amount of $3,000 made out to Carl Rachlin. This is to pay all costs of a civil rights legal conference to be held in February, 1965. Authorization for SEDF's contribution to this conference was voted by the Board at its December 8th meeting. This expenditure should be charged to Legal Defense, of course, and Carl Rachlin will keep an accounting of the use of these funds.

188 2. Please send me a check in the amount of $387.80 made to Willen & Moore. This represents expenditures by the architects for drafting costs, telephone, travel and so forth in connection with the Meridian Community Center. The Board voted authorization of such expenditures at its September 28 meeting.

189 3. Also in connection with the Meridian Community Center, please send me a check for $45 made out to the B & R Company. This is to pay a bill for a property appraisal.

190 4. Please send a check in the amount of $400 made to George Schiffer. This is a legal defense expenditure, and is a reimbursement for his office expenses incurred in connection with civil rights legal work for CORE. Payment to him was authorized at the December 8th Board meeting.

191 5. Another legal defense expenditure is a bill for printing briefs in a civil rights case, Louisiana v. Cox. Please send a check for $150.80 made to The Hecla Press. Payment of this was approved at the Board executive committee meeting on December 21.

192 6. Please send a check made to Patricia Due in the amount of $1,500. This is a scholarship expenditure, and payment of the full amount to her at this time was approved by the Board executive committee on December 21.

193 7. Will you please send a check for $100 made to the New York Telephone Company. This is a security deposit, which will be returned to us at the end of six months if we pay our bills promptly, required before they will install phone service in our new office.

194 8. Please send a check made to the Overseas Press Club of America for $21.00. This is for the rental of a room for a press conference in connection with the Meridian Community Center. Bill copy is attached.

196

9. Please send a check made out to me in the amount of $7.30. This is to reimburse me for stamp purchases ($5.60 receipt attached) and for taxi fare for three of us to take the drawings and supplies to the Meridian Community Center press conference.

I do apologize for this long memo requesting all these checks, especially since I know it is your busy season. However, I did think it would be helpful to try and get them all on one memo rather than requesting these two or three at a time. I presume you understand that I put all these explanatory notes in these memos for my own benefit and reference, not to make more reading and detail for you.

Thanks so much for your help -- we do appreciate it.

Ann S.

December 28, 1964

Miss P. A. Cassano, Representative
New York Telephone Company
19 Rector Street
New York, N.Y. 10006

Dear Miss Cassano:

Enclosed is a CORE Scholarship, Education and Defense Fund check to the New York Telephone Company in the amount of $100. This represents our deposit, required by the Telephone Company, for the installation of telephone service at our new offices at 150 Nassau Street (Room 1312).

We understand that if we pay our bills promptly and your experience with us is otherwise satisfactory, this $100. will be refunded to us.

We would like telephones installed next week, and I will telephone you the first of the week to arrange this.

Very truly yours,

Martha Ann Singer, Co-Administrator
(Mrs. Monroe S. Singer)

1/6/65
Miss C. called -
arranged to have
two instruments
on one number
installed this
Friday
AS.

MSS SEDFRE
546

FINANCIAL
Records of Disbursements, 1965-1966

Box 4
Folder 1

State Historical Society of Wisconsin

Please Retain Original Order

JAN 7 1965

January 4, 1964 [i.e. 1965]

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

1. Please send me a check made to George Schiffer in the amount of $450. This represents his office expenses for the month of December, 1964 in connection with legal defense matters for CORE, which the SEDF Board has authorized. Chk # 203

2. Please send me the following checks representing expenses and salaries in connection with fund raising for the Meridian Community Center. I will hold the bills and vouchers for these, keep records and forward the checks from here.

204 a. $18.72 to L. H. Bohlin & Co. - for photo-offset printing of a two-page fund appeal piece

205 b. $647.02 to the Congress of Racial Equality for reimbursement of salaries and office expenses in connection with fund raising for the Center

206 c. $850 to Eva Garson Levy for her professional services in fund raising for the Center from October 5 through December, 1964.

3. Please send me the following checks which are expenses for our general fund raising for SEDF:

207 a. check to Mail-Tab, Inc. for $10.87

208 b. check to Connecticut Valley Paper & Envelope Co. for $84.00

209 4. Please send a check made to me in the amount of $19.93.

this is for $10 worth of 5¢ stamps for fund raising (receipt attached)
for $8 to a scholarship student, Sue Brown, for a trip in connection with a civil rights matter during the holidays
and $1.93 for certified, special delivery and return postage mail for SEDF

5. Finally, would you please remake the enclosed check for $45 to Charles Young. Mr. Young already paid the B & R Company, and so we must reimburse him -- this has to do with the Meridian Community Center.

New check issued same number 187

Thank you so much for your help.

All good wishes for 1965!

Ann S.

January 4, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

1. Please send me a check made to George Schiffer in the amount of $450. This represents his office expenses for the month of December, 1964 in connection with legal defense matters for CORE, which the SEDF Board has authorized.

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c. $850 to Eva Garson Levy for her professional services in fund raising for the Center from October 5 through December, 1964.

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b. check to Connecticut Valley Paper & Envelope Co. for $84.00

4. Please send a check made to me in the amount of $19.93.

this is for $10 worth of 5¢ stamps for fund raising (receipt attached)
for $8 to a scholarship student, Sue Brown, for a trip in connection with a civil rights matter during the holidays
and $1.93 for certified, special delivery and return postage mail for SEDF

5. Finally, would you please remake the enclosed check for $45 to Charles Young. Mr. Young already paid the B & R Company, and so we must reimburse him -- this has to do with the Meridian Community Center.

Thank you so much for your help.

All good wishes for 1965!

1-5-
201 - 1,000
K - ANN SINGER

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND, INC.
I Union Square, Room 302
New York 3, N.Y.

TO: Recipients of CORE SEDF Scholarships

FROM: Ann Singer, Nannette Sachs, Administrators

RE: Grants for Spring Term

In order to complete our records, would you please fill in the questionnaire below and return it to the above address. We would also appreciate your sending us an up-to-date transcript including the Fall 1964 term as soon as it is available.

NAME Julia Levanti

AMOUNT of SCHOLARSHIP for SPRING 1965 ~~$250.00~~ $1,000

COLLEGE ADDRESS 25455 Whitman St. Hayward PHONE NO. ________

HOME ADDRESS 3 Therianon St. Athens - Greece PHONE NO. 664-676

Are you presently a student in good standing at your college? yes

Are you remaining in college for the Spring Semester? yes

If so, please indicate how you wish your scholarship paid:

Amount to be paid directly to the college ________

date of registration January 6, 1964

Name and address to which payment whould be sent

____

Amount to be paid to you x Julia Levanti ✓

Address to which payment should be sent

25455 Whitman St. Hayward Calif.

JAN 7 1965

January 6, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

1. First, this is an explanatory note for the record regarding the check made yesterday while I was in your office. The check was for $1,000 to Miss Julia Levanti for her scholarship for the spring, 1965 term, and should be noted accordingly. I have already forwarded this check to her.

2. Please send me the following four checks representing scholarship grants for the spring, 1965 term:

√10 a. $450 to James M. Van Matre

√11 b. $420 to Sidney E. Daniels

√12 c. $25 to Southern University (for Verla Bell)

√13 d. $265 to Weldon J. Rougeau

√14 3. Please send me a check made to Nannette Sachs in the amount of $160. This is to reimburse Mrs. Sachs for money advanced by her to pay the first-class postage in the recent fund appeal mailing.

√15 4. Please send me a check in the amount of $48.84 to pay for long distance calls made from my phone last month for CORE SEDF. Bill is attached.

Thank you.

Ann S.

January 7, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Account

Would you please send me a check as soon as you can made to Collins, Douglas & Elie in the amount of $1,028.79. This is a legal defense expenditure, and represents payment of fee and reimbursements of disbursements to this law firm in New Orleans for their services in civil rights matters in connection with CORE.

Thank you.

Ann S.

PAID
JAN 8 1965
#216

INVOICE

TRAVEL & CRUISE CENTER, INC.
18 EAST 41st STREET • NEW YORK, N. Y. 10017
(212) MUrray Hill 5-4112 Cables: TACCENT

MEMBER AMERICAN SOCIETY OF TRAVEL AGENTS ASTA

TO:
Schiffer & Cohen
40 East 49th Street
New York, N. Y. 10017

Attention: Mr. George Schiffer

Nº 73424

January 11, 1965

Air Mail

Re.: Mr. Theodore M. Hiltner
6037 52nd Avenue, N. E.
Seattle 15, Washington

JAN 11 Seattle - New York, R/T, Jet, Ec. Cl., Op Date	$290.20	
5% Fed. Trans. Tax	14.51	
Total Due		$304.71

Northwest Tkt. #012,29,3,604,064 mailed directly to Mr. Hiltner, Special Delivery, 1/11/65, to above address per Mrs. Brassard's instructions.

I spoke to Rich about this

Essential witness in Andy Young's felony case

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS. YOUR PROMPT REMITTANCE WILL BE APPRECIATED

Printed by WILLOW PRESS Travel Agency Printers
209 East 20th Street, New York, N. Y. 10022

January 12, 1965

JAN 13 1965

Memorandum to: Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Accounts

#217 1. Please send me a check made to Floyd B. McKissick in the amount of $474.25. Mr. McKissick is a civil rights lawyer in North Carolina, and this payment of his fee and disbursements is chargeable to legal defense.

#218 2. Please send me a check made to Sotis Office Machines Co., Inc. in the amount of $112. This is to pay the rental on an electric typewriter for SEDF's new office, and so $45 is for administrative expense. The other $67 is for a second hand typewriter for James N. Mays, our representative in Missssissippi, and so is a Mississippi project expense.

#219 3. We also need a check made to the Citizenship Education Project in the amount of $5,000. This is for voter registration workers in South Carolina, and they will keep track of the expenditure of these funds and report to Marvin Rich. This is for a project which is already in operation, and which will last through the spring. This expenditure was approved by the Executive Committee of the Board at its last meeting.

#220 4. Finally, please send a check made to the Congress of Racial Equality for $230.27. This is to pay the travel expenses of Andrew Norman, Board President, for his trip to Mississippi in July, 1964. Carl Rachlin paid these expenses, with CORE money, and this check is to reimburse CORE. I believe this should be labeled administrative expense.

Thank you very much.

Ann S.

Jan. 15, 1965

13.00
~~$12.00~~

TODAY

Ralph Temple, Esq.

Reimbursement of expenses for incorporation of Friends to All Incorporation.
(see attached)

Legal - expenses	13.00 ~~$12.00~~
Legal	

Paid 1/21
#25 (dated 1/25!)

GULFSIDE ASSOCIATION

POST OFFICE BOX 126 • WAVELAND, MISSISSIPPI • PHONE HO 7-4909

MESSAGE | **REPLY**

TO Mr. Ronnie M. Moore
Director of Leadership Training
New York, N. Y.

DATE January 9, 1965

The bill for the Leadership Development Institute held at Gulfside Assembly, Waveland, Miss. is as follows:

50 persons for 2 days @ $6.00 per person per day ---------------- $600.00

(Two checks) ----- 500.00 PAID

BALANCE ------ $ 100.00

Thank you.

BY James C. Peters, Director P.

DATE

Approved R. Moore

MK

Pd 1/12/66
Ck #417

SIGNED

RECIPIENT KEEP THIS COPY, RETURN WHITE COPY TO SENDER

January 18, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF

I'm sorry I have to request a large number of checks today. It is time to send our students their grant money for the spring term. I have arranged for the accountant, Sam Perlson, to fill out and send in all the tax and report forms before January 31, and hope this will relieve you to some extent. Mr. Perlson would like to have all the books and forms sent to his office so he can work with them there for a few days, and I will call you and make arrangements.

1. Please send me the following checks, all chargeable to Scholarships:

239	$650	James M. Mosby, Jr.
240	750	Ira T. Simmons
241	700	Bursar, Boston University (for Samuel Bolden)
242	353	William H. Brown
243	467	Claflin University (for Mary V. Robinson)
244	200	Addie Sue Brown
245	860	Bloomfield College (for Addie Sue Brown)
246	750	John Gaines
247	50	Mazie Lee Butler
248	350	South Carolina State College (for Mazie Lee Butler)
249	400	Brenda D. Thompson
250	196	Joe Louis Smith
251	154	Southern University (for Joe Louis Smith)
252	433	Ruthie Wells
253	77	Doratha Smith
254	700	D'Army Bailey
255	786	Wallace Murphy
256	300	Mattie B. Dennis

Scholarships continued:

$500	Howard University (for Mr. Jan L. Triggs)
355	James N. Finney
382	Nancy Ann Kramer
700	Stephen Press

30	Ann Singer	(for reimbursement of a supplementary grant sent to John Gaines -- also Scholarship expenditure)

2. For Legal Defense -- Please send a check to me made to Carl Rachlin in the amount of $250. This is to reimburse him for his payment of two legal bills: $98 to Florence Clark, a court reporter who worked on the People v. Callendar case, and $152 to court reporter, Arthur Rothbard, for his services in another civil rights case.

3. Please send a check to me made to LaSalle Letter Co. Inc. in the amount of $282.55. This is for printing and folding the recent fund appeal letter sent by SEDF.

4. Finally, please send me a check made to the Congress of Racial Equality in the amount of $2031.50. This is to cover the costs of a leadership training workshop in New Orleans on January 21-23. This is a new category of our program, and, since there will be more expenditures along this line, a new category called Leadership Development should be set up. This was discussed by the Board at its last meeting, and last week we asked approval for this particular project through a mailing to Board members.

Thank you so much for your help.

Paid

January 20, 1965

[redacted]

George Schiffer, Esq.
40 East 49th Street
New York 17, N.Y.

Dear George,

Enclosed is CORE's check in the amount of $304.71 for payment of the airline ticket round-trip Seattle-New York for Theodore M. Hiltner to testify in the Andy Young case.

This is to cover the invoice made out to you by Travel & Cruise Center, Inc., No. 73424.

Very truly yours,

Hannie de Leeuw
Legal Department

Enc./

January 20, 1965 $125.00

URGENT

[illegible]. Clerk of the United States
Court of Appeals Fifth Circuit

Printing of Record in No. 21835 - Stuart Wechsler, et al vs. County of Gadsden, Florida

Legal - Printing	$125.00

Legal

January 22, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

re: Withdrawals from CORE SEDF Accounts

Please send the following checks to me:

767 1. check for $250 made to Jules D. Zalon. This is chargeable to legal defense, and is for his fee for the period from January 8 through 21, 1965.

768 2. check made to me in the amount of $26.53. This is for stamps and office supplies and is chargeable to administration. We spent $17 for stamps (receipt attached), and $9.53 for keys, paper, carbon paper, etc.

3. finally, I need two more Scholarships checks:

769 $150 -- David Andrew Perine

770 375 -- Verla Lorena Bell

Thank you so much for your cooperation.

Ann S.

JAN 25 1965

#767-770

January 22, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

After talking with you on Wednesday, Mr. Belzer, I met with Andrew Norman and Marvin Rich. I explained to them your problems and how complicated our bookkeeping work had become. They agreed that SEDF must proceed immediately to find and hire a competent scretary with bookkeeping skills to take over all our clerical and bookkeeping work. I hope you will bear with us a little longer until the right person can be found. With the scholarships mostly paid and the bulk of returns in from our fund appeal, there shouldn't be too much to do for SEDF in the next few weeks.

Mr. Samuel Perelson has definitely been asked by SEDF to make an audit and report on our finances for the fiscal year ending August 31, 1964. I will ask Linda Umans to take the books to his office the first of next week, and will call you to let you know exactly when this will be.

Ann S

January 25, 1965

Howard Dixon, Esq.
Seybold Building
Miami, Florida

Re: Wechsler, et al. v. Florida

Dear Howard,

I am pleased to enclose CORE's check No. 60 in the amount of $125.00 payable to the Clerk of the U.S. Court of Appeals Fifth Circuit to cover printing of the record in the above entitled case. I trust you will see that it gets to the court!

Sincerely,

Carl Rachlin
General Counsel

Enc./
CR:hdl

cc: Mr. Henry Schwarzchild, LCDC

HOWARD W. DIXON
Attorney at Law

FRANKLIN 9-5651

SEYBOLD BUILDING
MIAMI 32, FLORIDA

JAN 27 1965

January 26, 1965

Congress of Racial Equality
38 Park Row
New York 38, New York

ATT: Mr. Carl Rachlin

Dear Carl:

I am returning herewith a check for $125.00, and request what I requested before, namely, the sum of $40.00. Which is the balance of the court costs required to print the record of Wechsler vs. Florida, kindly return the check as soon as you can inasmuch as I have been calling you on this matter over a period begining December 21, 1964, which is more than a month.

I frankly find that organizations such as LCDC who are quite eager to start cases, are seldom around to finish them and these matters become aggravating when you are not given the resources to finish them.

Awaiting your earliest reply, I remain.

Cordially,

Howard

Howard W. Dixon

HWD/lmh

Enc. (Check No.60)

cc: Mr. Henry Schwarzchild, LCDC

P.S. Please have the check made out to me as I believe it is improper for the court to be paid directly by the organization.

sd a new check

CORE Interoffice Memorandum

TO: Jean Jones, Bookkeeping January 27, 1965

FROM: Hannie de Leeuw, Legal Dept.

RE: Check No. 60

I still can't figure it out, but Howard Dixon has returned this check and asked us to make one out for only $40, and made out to him. Please see the attached letter (copy thereof).

Please let us have the new check made out to Howard Dixon right away. It is, needless to say, for the same purpose, i.e. for transcript in the case of Wechsler vs. Florida.

Thanks very much.

The old check is attached and can be cancelled.

OK

January 28, 1965

Howard W. Dixon, Esq.
415 Seybold Building
Miami 32, Florida

Dear Howard,

Per your request we are sending you enclosed a check for $40 to pay for the balance of the court costs for printing of the record in Wechsler vs. Florida.

I was under the impression that we still owed the other $85, but I assume that Henry Schwarzchild was able to take care of it. Or is there a secret benefactor somewhere? If so, please steer him to us--we can use one!

With regard to your comment about LCDC, you must remember that it is a very new organization. They performed yeomen service this past summer, and Henry Schwarzchild does a really tremendous job of coordinating and following up on many, many cases with lawyers spread out all over the country. Regrettably we are all suffering from a lack of resources.

Incidentally, our auditors badger us about having statements to back up our expenditures. Will you please be good enough to send us a statement to account for this $40 balance?

Thank you for all your wonderful help. I look forward to seeing you at our Legal Conference next month.

Cordially,

Carl Rachlin
General Counsel

Enc./ Check No. 10020

CR:hdl

January 28, 1965

Memorandum to: Shelley Appleton and Hy Belzer

From: Ann Singer

Re: Withdrawals from CORE SEDF Account

Please send me the following checks:

277 1. $26.50 made to Guarantee Lock Company for a double-cylinder deadlock and two keys for our office door.

278 2. $69 made to Andrew Norman, President of the Board, for reimbursement of the remainder of his Southern trip expenses last July.

279 3. $13.25 to LaSalle Letter Co., Inc. for new SEDF letterhead.

Mr. Belzer:

Marvin Rich told me this afternoon that he is setting up a meeting with Mr. Appleton and you with us on this coming Monday ~~and~~ or Tuesday. At that time we will arrange to take SEDF's books off your hands. As you may know, Linda Umans, Jerry Cohen's secretary, is coming to work full time for us starting on Wednesday, and will take over the bookkeeping chores with our help.

I also enclose a form from the Internal Revenue Service. Since we have filed our returns, this should present no problem.

Thanks for all your help.

Ann S.

PAID
FEB 1 1965
#277-279

January 28, 1965

Memorandum to: Shelley Appleton and Hy Belzer

From: Ann Singer

Re: Withdrawals from CORE SEDF Accounts

Pd

AN 29 1965

Ck# 271

272

Please write two checks for Scholarships -- I believe these are the last.

$950	--	Catherine Patterson Mitchell
150	--	James Van Matre

Miss Umans will pick up these checks tomorrow when you have them ready, and mail them off to the people involved.

Thank you very much.

HOWARD W. DIXON

Attorney at Law

FRANKLIN 9-5651

SEYBOLD BUILDING
MIAMI 32, FLORIDA

FEB 2 1965

February 1, 1965

Congress of Racial Equality
38 Park Row
New York 38, New York

ATT: Mr. Carl Rachlin

Dear Carl:

I enclose the following statement to acknowledge for $40.00 sent to me on January 28, 1965.

For the balance of printing the record:

Wechsler vs. Gadsden County
and
Goodson vs. Gadsden County
Case Number 21835

$40.00

The balance of the cost in this case ~~should be~~ was paid by the NAACP in the amount of $85.00, so if you get NAACP to contribute to you, why can't CORE contribute to the Florida Civil Liberties Union?

Cordially yours,

Howard Dixon

Howard W. Dixon

HWD/lmh

JULES D. ZALON
ATTORNEY AT LAW
7 EAST 85TH STREET
NEW YORK, N. Y. 10028

BUTTERFIELD 8-0202

February 2, 1965

Congress of Racial Equality
Scholarship, Education and Defense Fund
150 Nassau Street
New York, N.Y. 10038

For Professinal Services Rendered: January 22 through February 4, 1965	$250.00

Miscellaneous Expenses: (itemized account sent to Ann Singer)	55.00
Total	$305.00

cc: Mrs. Martha Ann Singer
15 Willow Place
Brooklyn 1, New York

PAID
#243
FEB 9 1965

February 2, 1965

Memorandum to: Messrs. Shelley Appleton and Hy Belzer

From: Mrs. Ann Singer

Re: Withdrawals from CORE SEDF Accounts

1. Please send a check made out to me for reimbursement

289 of the following in the amount of $628.27 ----

   a. $400 for a Scholarship sent to James Earl Potts by personal check over the weekend

   b. $225 for cash to ship books to various centers in the South -- being handled by Ben Brown of the CORE Southern Education Project

   c. $3.27 for office paper and a wastebasket (receipts attached) Office expense.

290 2. Please send a check made to Federal Sign Service in the amount of $18.45. This is for the sign painted on the door of our office.

Ann S.

PAID
FEB 4 1965

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship, Education
and Defense Fund, Inc.
150 Nassau Street - Room 1312
New York 38, N. Y.

Feb.8,1965

Terms:

Order No. 27110

Feb.8 - Mimeographing 30 copies (9 pages) - your stencils CONFIDENTIAL NEWSLETTER -Feb.5,1965	$ 9.00
270 sheets 8½x11 stock	1.00
	$10.00
NYC Sales Tax	.40
	$10.40

Mr. Bronstein(?) -
spoke to
Mrs. Singer
2/9/65 - changed
bill.

$6.20
1.00
$7.20
.29
$7.49

February 10, 1965

WITHDRAWALS

1. Legal defense.

   a. Check to Jules Zalon in the amount of $305.00 for his fee for the period of Jan. 22 thru Feb. 4, 1965 ($250.00) and his expenses ($55.00).

   b. Check to George Schiffer in the amount of $450.00 for disbursements during the month of January, 1965.

2. Administration.

   a. Check to Ann Singer for reimbursement in the amount of $21.74. ($12.89 for phone bill, $8.85 for office expenses.) Receipts attached.

   b. Check to L. H. Bohlin and Co. in the amount of $7.49 for mimeographing of Board memo.

3. Meridian Community Center.

   a. Check to Overseas Press Club of America, Inc. in the amount of $2.20 for telephone charges of Meridian Community Center press conference.

   b. Check to Charles Young in the amount of $315.52 for work done in connection with Meridian real estate.

   c. Check to Jeff Vanderberg in the amount of $40.00.

   d. Check to Mario Jossa in the amount of $25.00. (c. and d. both for perspectives of the Center.)

   e. Check to Paul Willen in the amount of $63.00 for printing costs and telephone calls.

4. Art show.

   a. Check to Mrs. Allan J. Freedman in the amount of $65.00 for expenses in connection with the forthcoming art show.

- - - - -

February 15, 1965

Mr. Jack Meyers
130 White Street
New York, N.Y.

Dear Mr. Meyers:

We enclose Check No. 10134 in the amount of $200.00 on account for Bond Fee World's Fair project as per our agreement.

Sincerely,

Hannie de Leeuw
Legal Department

HDL:jp
Encl.

February 18, 1965

WITHDRAWALS

1. Administration.

   a. Check to Ann Singer for reimbursement in the amount of $2.97. ($2.67 for office supplies and $.30 for carfare).

   b. Check to New York Telephone Company in the amount of $58.51 for telephone service and charges.

   c. Check made out to CASH for office petty cash in the amount of $50.00.

2. CORE Southern Education Project.

   a. Check to De Chabert Delivery in the amount of $11.25 for cost of shipping books to the South.

   b. Check to CORE in the amount of $32.85 for reimbursement of money spent to send books to the South.

3. Artists for CORE.

   a. Check to Jimmy McDonald in the amount of $15.00 for reimbursement for office expenses for Artists for CORE.

   b. Check to Mrs. Alan J./Freedman in the amount of $50.00 for next week's expenses, Artists for CORE.

- - - - -

February 18, 1965

Mr. Milton A. Spitz
ILGWU
1710 Broadway
New York, New York

Dear Milton:

We have been meaning for some time to write and say thank you very much for all your good volunteer service to CORE SEDF. Andrew Norman, Nannette, Marvin and all of us greatly appreciate your efforts and interest. In fact, I just don't know how SEDF would have gotten underway without your wonderful assistance and advice.

We congratulate you on your new position, and hope you are finding the work interesting and satisfying.

Again, on behalf of our Board and all those connected with SEDF, thank you so much for your superb help.

Sincerely yours,

Martha Ann Singer, Administrator
(Mrs. Monroe S. Singer)

lu

CABLE ADDRESS: ILGWU-NEW YORK • PHONE: COLUMBUS 5-7000

INTERNATIONAL LADIES' GARMENT WORKERS' UNION

AFL-CIO

1710 BROADWAY • NEW YORK 19 • N. Y.

February 24, 1965

Martha Ann Singer, Adm.
CORE Scholarship, Education & Defense
   Fund, Inc.
150 Nassau St.
New York, N.Y. 10038

Dear Ann:

While I deeply appreciate your letter of thanks, I believe it is for me to thank you for enabling me to contribute a little work to an organization in whose goals I profoundly believe.

I hope I live long enough to see you dissolve the Fund as the result of having accomplished its purpose.

Sincerely,

Milton

Milton A. Spitz
Asst. General Auditor

MAS:IP

DAVID DUBINSKY
PRESIDENT

LOUIS STULBERG
GENERAL SEC'Y-TREAS.

LUIGI ANTONINI
FIRST VICE-PRESIDENT

•

GENERAL EXECUTIVE BOARD

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SAMUEL OTTO
WILLIAM ROSS
GEORGE RUBIN
ALBERTO SANCHEZ
BERNARD SHANE
FREDERICK SIEMS
CHARLES S. ZIMMERMAN

426

February 25, 1965

Mr. Jack Meyer
130 White Street
New York, N.Y.

Dear Mr. Meyer,

Enclosdd is CORE's check No. 10174 in the amount of $200 as part payment on bail bond loan for the World's Fair Project.

Very truly yours,

Hannie de Leeuw
Legal Department

Enc./

February 26, 1965

WITHDRAWALS

1. Legal defense.
   a. Check to Collins, Douglas & Elie in the amount of $400 in payment of legal services for month of Feb., 1965.
   b. Check to Floyd McKissick in the amount of $250.00 for services rendered during month of Feb., 1965.
2. Administration.
   a. Check to Miriam Feingold in the amount of $100.00 for travel expenses, round-trip, Madison, Wisconsin to N.Y.
   b. Check to Ann Singer for salary for 2 weeks ending 2/26 in the amount of $122.56.
   c. Check to Linda Umans for salary for 2 weeks ending 2/26 in the amount of $147.88.
   d. Check to Jacob Cohen for salary for 2 weeks ending 2/26 in the amount of $261.94.
   e. Check to Sotis Office Machine Co. in the amount of $15.00 for typewriter rental.
3. Artists for CORE.
   a. Check to Mrs. Alan J. Freedman in the amount of $50.00 for office expenses.
   b. Check to L.H. Bohlin & Co.in the amount of $59.28 for form letter printing.
   c. Check to Seybert-Nicholas Printing Corp. in the amount of $126.88 for stationery.
   d. Check to Eva Kerr for salary in the amount of $116.68 net for the period 2/17 thru 2/26. (Gross: $144.00)
4. Mississippi Project.
   a. Check to James N. Mays for salary for half-month ending 2/28 in the amount of $209.14. (last check)
5. Scholarship.
   a. Check to Frederick Brooks in the amount of $345.00 for spring quarter.

bills

March 1, 1965

Mr. Jack Meyer
130 White Street
New York, N.Y.

Dear Mr. Meyer,

Enclosed is CORE's check No. 10201 in the amount of $200 as further payment on the World's Fair bail bond loan.

Very truly yours,

Hannie de Leeuw
Legal Department

Enc./

March 4, 1965

WITHDRAWALS.

1. Legal defense.

~~xx~~ Re: bills brought to the attention of Marvin Rich by Marvin Karpatkin of Oklahoma--Karpatkin is one of our cooperating attorneys there.

a. $96.65 to Mrs. Garn Gordon, a shorthand reporter in a Tulsa case entitled: Northside State Bank vs. CORE.

b. $25.00 to Clerk, Supreme Court of Oklahoma, for the filing fee in a civil rights case handled by Marvin Karpatkin.

c. $59.48 to the Coronet Travel Agency (30 W. 47th St.,N.Y.) for travel expenses of Marvin Karpatkin. (Attention: Beverly Spiegel).

(We have no other record of these expenses at this time.)

2. Artists for CORE.

a. $283.00 to Congress of Racial Equality for the reimbursement of partial salaries of CORE staff people for their work on the Art Show.

b. $33.34 to the New York Telephone Company for telephone charges for Artists for CORE.

3. Administration.

a. $85.16 to Sylvan Lawrence Company, Inc. for rent for March less week's concession due us from January.

- - - - -

March 5, 1965

Sylvan Lawrence Company, Inc.
84 William Street
New York, New York 10038

attention: MR GROSSMAN

Gentlemen:

Enclosed please find check in the amount of $85.16 in payment of March rent legg 1 week's concession due us from January.

ss

Sincerely,

Martha Ann Singer, Administrator
(Mrs. Monroe S. Singer)

lu
encl.

March 5, 1965

WITHDRAWALS.

1. Artists for CORE.

   $500.00 to Ives & Silman for silk-screen job.

- - - - -

March 9, 1965

Mr. Jack Meyer
130 White Street
New York, New York

Dear Jack:

Enclosed is CORE'S check dated March 8, 1965 to your order on account of moneys owed to you on bonding fees.

Thank you for your cooperation on numerous occasions.

Very truly yours,

CARL RACHLIN

CR:hf
enc.

March 10, 1965

WITHDRAWALS.

1. Administration.

   a. Salary check to Linda Umans for 2 weeks ending 3/12 in the amount of $147.88.

   b. Salary check to Ann Singer for 2 weeks ending 3/12 in the amount of $122.56.

   c. Salary check to Jacob Cohen for 2 weeks ending 3/12 in the amount of $261.94.

   d. Check to Marshall, Bratter, Greene, Allison & Tucker in the amount of $26.00 for administrative expenses.

2. Artists for CORE.

   a. Salary check to Eva Kerr for 2 weeks ending 3/12 in the amount of $147.88.

   b. Check to Mrs. Alan J. Freedman (Artists for CORE) in the amount of $25.00 for Artists for CORE expenses.

3. Scholarship.

   a. Check to James Earl Potts in the amount of $300.00 representing loan for car.

- - - - -

March 16, 1965

Mr. Jack Meyer
130 White Street
New York, N.Y.

Dear Mr. Meyer,

We enclose CORE's check No. 10279 in the amount of $200 as further payment on the World's Fair Project.

Very truly yours,

Hannie de Leeuw
Legal Department

Enc./

March 17, 1965

WITHDRAWALS.

1. Scholarship.

   a. Check in the amount of $80.00 to Mrs. Mattie Dennis for room and board during student teaching period.

2. Legal Defense.

   a. Check to Marvin Karpatkin in the amount of $32.39 for personal expenses in connection with a trip to Tulsa in the North Side Bank vs. CORE case.

3. Artists for CORE.

   a. Check to Mrs. Alan J. Freedman (Artists for CORE) in the amount of $50.00 for petty cash.

   b. Check to Howard Brock in the amount of $250.00 in (half) part payment of his fee for advertising work.

   c. Check to Ben Peterson for salary in the amount of $78.00

4. Publication.

   a. Check to Robert and Hermine Popper Foundation in the amount of $5000.00 representing refund of their donation to the magazine.

5. Mississippi Project.

   a. Check to James N. Mays in the amount of $209.14 representing payment of salary for the period ending 2/15 issued as replacement for check no. 292 which was lost.

6. CORE Southern Education Project.

   a. Check to Congress of Racial Equality in the amount of $50.00 for payment of cost of shipment of March 10 of books and equipment to Sumter, S.C. CORE Center, and for cost of shipment now in preparation.

7. Administration.

   a. Check in the amount of $8.99 to Ann Singer in payment of CORE SEDF telephone costs charged to her phone.

   b. Check in the amount of $2.90 to Consolidated Laundries Corp. for services during the month of March.

2. Legal Defense Continued.

   b. Check in the amount of $400.00 to Collins, Douglas & Elie for March, 1965 retainer.

   c. Check in the amount of $250.00 to Floyd McKissick for March, 1965 retainer.

- - - - -

March 17, 1965

WITHDRAWALS.

1. Legal Defense.
    - a. $420.00 to F.A. Morgan Bonding Service.
    - b. $112.00 to Lloyd McAulay, Esq.
    - c. Frederick Weinberg - $100.00
    - d. $46.00 to Max Tussman
    - e. $25.00 to Sylvia Noveck.
    - f. William R. Lewis - $100.00
    - g. $30.00 to Joseph L. DiMatteo.
    - h. $230.00 to John J. McSherry.

(SEE A~~TTACHED~~ SHEET FOR ADDITIONAL INFORMATION.) dated 3/17/65 from CORE legal dept.

March 19, 1965

WITHDRAWALS.

1. Legal Defense.

a. $323.00 check to John Due for payment of expenses incurred in opening up new office as follows:

Telephone deposit	$106.00
Utility deposit	17.00
Rent	50.00
Security	50.00
Misc. office supplies	100.00
Total:	$ 323.00

* * *

March 22, 1965

Mr. Jack Meyer
130 White Street
New York, N.Y.

Dear Mr. Meyer,

Enclosed is CORE's check No. 10337 in the amount of $200 in partial repayment of Bail bond fees in the World's Fair Project.

Very truly yours,

Hannie de Leeuw
Legal Department

Enc./

March 24, 1965

WITHDRAWALS.

1. Administration.

   a. Salary check to Linda Umans for 2 wks. ending 3/26 in the amount of $147.88.

   b. Salary check to Ann Singer for 2 wks. ending 3/26 in the amount of $122.56.

   c. Salary check to Jacob Cohen for 2 weeks ending 3/26 in the amount of $261.94.

   d. Check to the N.Y. Telephone Co. in the amount of $36.91 in payment of bill dated March 7.

2. Publication.

   a. Check to Astoria Press in the amount of $32.24 for FREE AND EQUAL stationery.

3. Artists for CORE.

   a. Salary check to Eva Kerr for 2 wks. ending 3/26 in the amount of $147.88.

   b. Check to Mrs. Alan J. Freedman (Artists for CORE) in the amount of $50.00 for petty cash.

   c. Check to Linda Umans, Secretary, SEDF in the amount of $300.00 for 6000 stamps for Artists for CORE.

4. Legal Defense.

   a. Salary check to Stephen M. Nagler for period 3/16 to 3/26 in the amount of $182.64.

   b. Check to reimburse Carl Rachlin in the amount of $80.05. for expenses paid in People vs. Jesse Roberts.

   c. Check to Sammie Chess, Esq. in the amount of $150.00 for services in Fountain vs. City of High Point et al.

   d. Check to James Sharp, Jr. in the amount of $50.00 for Jonesboro - Fee and Mileage for sentence in swimming pool case.

   e. Check to L.H. Rosenthal in the amount of $132.50 for services in State of Mississippi vs. C.O. Chinn.

   f. Check to Collins, Douglas & Elie in the amount of $701.34 for disbursements prior to October 5, 1964.

g. Check to Squadron, Alter & Weinrib in the amount of $150.00 for disbursements incurred in People vs. Penn.

h. Check to Murphy Bell Esq. in the amount of $237.50 for disbursements incurred during the 1964 Louisiana Summer Project.

i. Check to Paul Chevigny in the amount of $21.35 for train fare expenses during trip to Washington in connection with Cox vs. Louisiana.

j. Check to Grosby Press, Inc. in the amount of $183.75 for bills due in printing of Cox vs. State of Louisiana and Brown vs. State of Louisiana cases.

k. Check to Franklin Anderson in the amount of $500.00 for back legal bills.

SEE ATTACHED SHEETS.

- - - - -

30 March 1965

WITHDRAWALS.

1. Legal Defense.

a. Salary check to John D. Due in the amount of $5~~53.50~~30.85 (gross $625. less SS$22.65 and FWT$71.50) for 5 weeks from Feb. 22 to Mar. 26.

b. Salary check to Stephen M. Nagler in the amount of $101.17 (gross $125. less SS$4.53, FWT$16.10, SWT$2.90 NYSDisIns$.30) for one week from 3 Mar.to 15 Mar.

2. Administration.

a. Check to Sotis Office Machine Co., Inc. in the amount of $15.00 for typewriter rental, Mar. 26 to Apr. 26.

- - - - -

March 31, 1965

WITHDRAWALS.

Publication.

1. $4000.00 check to the Robert and Hermine Popper Foundation (see March 17, 1965 withdrawal memo) representing refund of donation given to the magazine. The original donation was $5000.00 and the Popper Foundation consented to give us $1000.00 out of it to be used as a contribution to our general funds. (Original check drawn for refund in the amount of $5000.00, check no. 344 was not used.) (New check in the amount of $4000.00 is check no. 383.)

2. ARTISTS FOR CORE

a. Check for $42.00 to Ben Peterson for work done on art show.

Bills - Paid

April 5, 1965

Mr. Jack Meyer
130 White Street
New York, N.Y.

Dear Mr. Meyer,

Enclosed is CORE's check No. 10418 in the amount of $200, in partial payment of outstanding bonding fees for the World's Fair Project.

Very truly yours,

Carl Rachlin
General Counsel

Enc./

CR:hdl

April 7, 1965

WITHDRAWALS.

1. Administration.

a. Check to Marvin Rich in the amount of $226.05 for salary, April 1 thru April 9. (SS$10.15, FWT$35.20, SWT$8.00, NYSDisIns$.60, total deductions-$53.95 from $280.00 gross.)

b. Check to Linda Umans in the amount of $147.88 for salary, 2 wks. ending April 9.

c. Check to Jacob Cohen in the amount of $261.94 for salary, 2 wks. ending April 9.

d. Check to Ann Singer in the amount of ~~$124.81 for salary~~ $122.56 for salary, 2 wks. ending April 9, ~~($[illegible].56) plus CORE SEDF telephone calls charged to her phone ($2.25)~~.

e. Check to Sylvan Lawrence Company, Inc. in the amount of $110.00 for April office rent.

f. Check to Consolidated Laundries Corporation in the amount of $2.90 for towel service for month of April.

g. Check to Ann Singer in the amount of $2.25 for phone charges charged to her bill.

2. Scholarships.

a. Check to D'Army Bailey in the amount of $150.00 representing supplemental grant for room and board.

3. Artists for CORE.

a. Salary check to Eva Kerr in the amount of $147.88 for salary, two wks. ending April 9.

b. Check to the New York Telephone Company in the amount of $63.74 for bill dated March 13, 1965.

c. Check to Tanglewood Press in the amount of $350.00 representing artists share of sale (See April 5 A for C memo).

4. Legal Defense.

a. Check to Floyd McKissick for April, 1965 retainer in the amount of $250.00.

b. Check to Collins, Douglas & Elie for April, 1965 retainer in the amount of $400.00.

c. Check to Stephen Nagler in the amount of $202.34 for salary, 2 wks. ending April 9.

h. Check to Mimi Feingold, $100.00 for travel expenses Madison ↔ NY.

Legal Defense continued:

d. Check to John Due in the amount of 212.34 ~~$[illegible].40~~, salary for 2 wks. ending April 9. ($250.00 less SS$9.06 and FWT$28.60).

e. Check to Bradley Brewer in the amount of $4.60 for Xerox of brief in Lois Chaffee case. (See Legal Defense file copy of statement dated Oct. 16, 1964.)

f. Check to Max Tussman in the amount of $10.00 for addition to bill for work done in People vs. Howard Epstein.

g. Check to Charles R. Oldham, Esq. in the amount of $750.00 for appeal bonds in case of Jefferson Bank and Trust Co. vs. CORE. (See Legal Defense file copy of letter from Oldham dated 11 February 1965.)

h. Check to Edward Thompson Company in the amount of $8.32 for book - Federal Rules of Civil Procedure, 1962 pamphlet.

i. Check to John Due in the amount of $300.00 to open up bank account.

- - - - -

April 13, 1965

WITHDRAWALS.

1. Artists for CORE.

    a. Check in the amount of $44.00 to Cardinal Container Corporation, for special wrapping of Rauschenberg silk screen.

    b. Check in the amount of $800.00 to Seybert-Nicholas Printing Corp. in payment of invoice nos. 30399, 30335, 30398, 30334 and 30373.

2. Administration.

    a. Check to L.H. Bohlin & Co. in the amount of $47.84 for printing of foundation appeal (order no. 27456).

    b. Check to Goldsmith Bros.in the amount of $8.27 for Rolodex file (invoice no. 72954T).

3. Legal Defense.

    a. Check to George Schiffer in the amount of $900.00 representing reimbursement ~~for~~ of office expenses incurred in connection with work ~~for~~ on civil rights matters for the months of February and March, 1965.

4. Citizenship Education Project.

    a. Check to Citizenship Education Project in the amount of $3800 representing balance due to the South Carolina citizenship education project.

5. Scholarships.

    a. Check to Bertha Lee Bradford in the amount of $25.00 for room deposit for summer session at Louisiana Polytechnic.

- - - - -

April 13, 1965

Mr. Jack Meyer
130 White St.
New York, N.Y.

Dear Mr. Meyer,

Once again we send you enclosed check for $200 (No. 10451) in partial payment of bail bond fees for the World's Fair Project.

Very truly yours,

Hannie de Leeuw
Legal Department

Enc./

xxxxxxxxxxxxxxxxxxxxxxxxxx 150 Nassau St., Rm. 1312
XXXXXXXXXXXXXXXX New York, N.Y. 10038

New telephone number: 964-8210

April 15, 1965

L. H. Bohlin & Co.
116 Nassau Street
New York, N.Y. 10038

Gentlemen:

Enclosed please find check in the amount of $47.84 in payment of order number 27456 dated April 9, 1965.

Thank you.

Sincerely,

Linda Umans

lu
encl.

April 15, 1965

WITHDRAWALS.

1. Artists for CORE.

   a. Check to Ives & Silman in the amount of $1806.50 for original Rauschenberg silk screen (final payment).

- - - - -

April 19, 1965

WITHDRAWALS.

1. Administration.

   a. Check to Marvin Rich in the amount of $318.90 for salary, 2 weeks ending April 23. (SS$14.50, FWT$52.40, SWT$13.60, DisINS$.60, total deductions-$81.10 from $400. gross).

   b. Check to Linda Umans in the amount of $147.88, salary for 2 weeks ending April 23.

   c. Check to Jacob Cohen in the amount of $261.94, salary for 2 weeks ending April 23.

   d. Check to N.Y. Telephone Co. in the amount of $48.14 for bill dated April 7, 1965.

   e. Check to Samuel S. Perelson for preparation of annual report and disbursements as per statement of April 16, in the amount of $266.53.

   f. Check to Department of Social Welfare in the amount of $5.00 for filing fee with registration statement to Chief Charities Registration, Dept. of Social Welfare, 76 State Street, Albany 1, N.Y.

2. Artists for CORE.

   a. Salary check to Eva Kerr in the amount of $147.88 for 2 wks. ending April 23.

   b. Check to Mrs. Alan J. Freedman (ARTISTS FOR CORE) in the amount of $50.00 for petty cash.

3. Legal Defense.

   a. Check to Stephen Nagler in the amount of $202.34-- salary, 2 weeks ending April 23.

   b. Check to John Due in the amount of $212.34 -- salary, 2 weeks ending April 23.

   c. Check to Le Ann Faucette in the amount of $40.98 for salary, 2 weeks ending April 23.

   d. Check to Collins, Douglas & Elie in the amount of $293.00 for disbursements as enumerated in letter of Feb. 26.

- - - - -

22 April, 1965

WITHDRAWALS.

1. Education.

   a. CORE Southern Office for pick up of 38 tons of books. Check for $125.00.

   b. Southern Railroad Co. for shipment of 38 tons of books to CORE Southern Office. Check for $759.55.

See attached.

April 26, 1965

WITHDRAWALS.

1. Artists for CORE.

   a. Check to H. O. Gerngross & Co. (200 W. 57) in the amount of $447.38 for newspaper ads for art show.

   b. Check to Abacrome, Inc. in the amount of $110.76 for double-face flag "Artists for CORE", order J 2808.

   c. Check to L. H. Bohlin & Co. for order no. 27492 in the amount of $17.16.

2. Administration.

   a. Check to Astoria Press in the amount of $557.00 for brochure, order no. 5153.

   b. Check to L. H. Bohlin & Co. in the amount of $5.20 for Community Development Fellowship Prospectus, order No. 27556.

   c. Check to Sotis Office Machine Co., Inc. for rental of typewriter in the amount of $15.00, invoice no. 4727.

   d. Check to Property and Life Services, Inc. in the amount of $59.00 for Workmen's Compensation & Employers' Liability, invoice no. 10265.

   e. Check to Property and Life Services, Inc. in the amount of $32.11 for Comprehensive General Liability, invoice no. 10266.

- - - - -

April 28, 1965

L. H. Bohlin & Co.
116 Nassau Street
New York, N.Y. 10038

Gentlemen:

Enclosed please find check no. 431 in the amount of $17.16 in payment of order no. 27492 (Artists for CORE), and check no. 433 in the amount of $5.20 in payment of order no. 27556.

Thank you.

Sincerely yours,

Linda Umans

lu
encl.

April 28, 1965

WITHDRAWALS.

1. Artists for CORE.

   a. Check in the amount of $250.00 to Howard Brock in payment of 2nd half of his fee for advertising work.

   b. Check in the amount of$29.38 to L. H. Bohlin & Co. for order no. 27592.

~~2.~~ c. Check to ~~Kuli~~ Kulicke Frames Inc. in the amount of ~~$42~~ $46.20 for order no. B 4569.

2. Administration.

   a. Check to New York State Unemployment Insurance Fund in the amount of,$173.16 for amount due,report for 1/1/65 thru 3/31/65.

- - - - -

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L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship, Education & Defense Fund, Inc.
150 Nassau St. - Rm.1312
New York, N. Y. 10038

Apr.30,1965

Terms:

Order No. 27626

Apr.30 - Mimeographing 300 copies (2 pages) -your stencils Recommendation for Eleanor Roosevelt Scholarships	$ 5.00
600 sheets 8½x11 white stock	2.10
	$ 7.10
NYC Sales Tax	.28
	$ 7.38

pd 5 May

April 30, 1965

WITHDRAWALS.

1. Administration.

   a. Check to Internal Revenue Service for quarter ending 3/31/65 in the amount of $806.22.

2. Scholarships.

   a. Addie Sue Brown, check for $70.00, supplemental grant.

-- ----

artists for CORE
4 west 63 Street
new york, new york

May 3, 1965

Memo to: Mrs. Eva Levy
From: Eva Kerr

Subject: Checks to be sent to Artists

The following is the list of artists who requested percentages and the money due them,(of those whose work has already been sold.)

Please be kind enough to have checks issued and sent to us, so we can enclose them with covering thank you letters.

	Amount Due	
Marisol	$475.	
Stephen Greene	300.	
Robert Dash	250.	
Ruth Kligman	250.	
Larry Rivers	100.	
Tom Wesselmann	500.	
Leo Manso	250.	
George Spaventa	80.	
Nell Blaine	42.50	
William King	666.67	
Andy Warhol	100.	
Audrey Flack	400.	
Rosalyn Drexler	137.50	
W. Zogbaum	100.	(note: make out to Mrs. W. Zogbaum, the artists widow)
Michael Frimkess	200.	

May ~~3~~ 4, 1965

WITHDRAWALS.

1. Artists for CORE.

a. Marisol - $475.00
b. Stephen Greene - $300.00
c. Robert Dash - $250.00
d. Ruth Kligman - $250.00
e. Larry Rivers - $100.00
f. Tom Wesselmann - $500.00
g. Leo Manso - $250.00
h. George Spaventa - $80.00
i. Nell Blaine - $42.50
j. William King - $666.67
k. Andy Warhol - $100.00
l. ~~A7~~ Audrey ~~B~~ Flack - $400.00
m. Rosalyn Drexler - $137.50
n. Mrs. W. Zogbaum - $100.00
o. Michael Frimkess - $200.00

check VOIDED

These checks represent artists' share of proceeds from the sale of their paintings.

p. Check to CORE in the amount of $3,332.00 for reimbursement of fund-raising expenses re: Art Show.

2. Meridian Community Center.

a. Check to CORE in the amount of $2,0267.00 for reimbursement of fund-raising expenses re: Community Center.

3. Broadway Answers Selma.

a. Check to CORE in the amount of $374.00 for reimbursement of fund-raising expenses re: Broadway Answers Selma.

- - - - -

May 5, 1965

WITHDRAWALS.

1. Administration.

    a. Check to Marvin Rich in the amount of $318.90 for salary, 2 wks. ending May 7.

    b. Check to Linda Umans in the amount of $147.88 for salary, 2 wks. ending May 7.

    c. Check to Jacob Cohen in the amount of $261.94 for salary, 2 wks. ending May 7.

    d. Check to Rovico, Inc. for repair and service contract for photostat machine, inv. no. 20633, in the amount of $24.96.

    e. Check to Goldsmith Bros. in the amount of $14.15 for inv. no. 94116 for journal sheets.

    f. Check to Sylvan Lawrence Co., Inc. in the amount of $110.00 for May office rent.

    g. Check to L. H. Bohlin & Co. in the amount of $7.38 for order no. 27626.

    h. Check to Cash in amt. of $43.35 for petty cash.

2. Education.

    a. Check to Frank Grossman in the amount of $5.33 for shipment of clothes to Sumter. (via C. Currier)

3. Artists for CORE.

    a. Check to Eva Kerr in the amount of $147.88 for salary, 2 wks. ending ~~April~~ May 7.

    b. Check to N. Y. Telephone Co. in the amount of $77.07 for bill dated April 13, 1965.

    c. Check to Globe Mail Agency, Inc. in the amount of $88.99 in payment of order no. 65-4D dated 8 April.

4. Legal Defense.

    a. Check to Stephen Nagler in the amount of $202.34, for salary, 2 wks. ending May 7.

    b. Check to George Schiffer in the amount of $450.00 for reimb. of office expenses for month of April, 1965.

    c. Check to Floyd McKissick for May, 1965 retainer in the amount of $250.00.

    d. Check to Collins, Douglas & Elie in the amount of $400.00 for May, 1965 retainer.

Legal Defense cont.

e. Check to John Due in the amount of $212.34 for salary, 2 wks. ending May 7.

f. Check to John Due in the amount of $310.77 for expenses, period ending 31 March.

g. Check to Le Ann Faucette in the amount of $40.98 for salary, 2 wks. ending May 7.

- - - - -

May 6, 1965

WITHDRAWALS.

1. Administration.

   a. Check to Manufacturers Hanover Trust Co. in the amount of $613.70 for tax deposit.

- - - - -

May 7, 1965

Memo to: Mrs. Eva Levy
From: Eva Kerr

Subject: Money Owed to Artists

Would you be kind enough to issue the following checks to the artists listed, and mail to us, at 4 West 63 Street.

~~Robert Goodnough~~	~~- $250.~~
~~Gregorio Prestopino~~	~~- 87.50~~
James Sicner	- 100.
William Kienbusch	- 425.
Marcia Marcus	- 150.
Hannes Beckmann	- 75.
Kyle Morris	- 375.

We will send them out, with covering thank-you letters.

May 10, 1965

Memo to: Mrs. Eva Levy
From: Eva Levy

Subject: Money Owed to Artists

Please issue checks for the following artists, and return to us, for enclosure with thank you letters.

Robert Goodnough	$250, $100 - Total:	$350.
Gregorio Prestopino	Total:	160.
~~[illegible]~~		
Lynn Leland		300.
Mon Levinson		250.
Leo Rabkin		300.

(Note: the totals for Goodnough, and Prestopino include the $$$ amounts on an earlier memo for prior sales; these will be issued in one combined check as above, per my conversation with Linda at SEDF)

NATIONAL --- CONGRESS OF RACIAL EQUALITY

SALARIES--------- FUNDRAISING PERSONNEL

DEC. 18, 1964 ------- MAY 31, 1965

	GROSS	MERIDIAN CENTER	ART SHOW	B'WAY ANSWERS SELMA	GRAND TOTAL
PETERSON	$1,804.00	1/3 - $601.00	1/3 - $601.00		
S CASTLE	$1,870.00	1/3 - $623.00		1/5- $374.00	
Y McDONALD	$1,947.00		1/3 - $649.00		
LEVY	$4,164.00	approx. 1/5 - $803.00	1/2 -$2,082.00		
LS	$9,785.00	$2,027.00	$3,332.00	$374.00	
					$5,733.00

G. A. Wiley
5-10-65

May 11, 1965

WITHDRAWALS.

1. Artists for CORE.
   (Checks to artists for their share of proceeds from sale).
   a. $100.00 to James Sicner.
   b. $425.00 to William Kienbusch.
   c. Marcia Marcus - $150.00.
   d. $75.00 to Hannes Beckmann.
   e. Kyle Morris - $375.00.
   f. Robert Goodnough - $350.00
   g. Gregorio Prestopino - $160.00
   h. Lynn Leland - $300.00
   i. Mon Levinson - $250.00
   j. Leo Rabkin - $300.00

   k. Check to The Art Gallery in the amount of $171.70 in payment of advertisement in May issue.
   l. Check to Art Delivery Service in payment of bill dated May 3 in the amount of $57.00.
   m. Check to SCM Corporation in the amount of $59.80 in payment of Invoice No. 4TR 1234 dated April 28.
   n. Check to Ben Peterson in the amount of $87.39 in payment of overtime work on Art Show.

2. Administration.

   a. Check to L.H. Bohlin & Co. in the amount of $3.90 in payment of order no. 27630.

   b. Check to Goldsmith Bros. in the amount of $31.27 in payment of invoice nos. 81936T and 81955T.

3. Scholarships.

   a. Check to Archie L. Lacey in the amount of $12.50 ~~to~~ reimbursement of telephone charges on calls made for SEDF.

- - - - -

MANUFACTURERS HANOVER TRUST COMPANY
NEW YORK, N. Y.

TAXPAYER'S COPY

TAXPAYER'S IDENTIFICATION NUMBER	DATE OF PAYMENT	DOLLARS	CENTS
13-6130481	5/265	613	70

THIS CERTIFIES that funds in the amount shown have been received from the taxpayer named below, covering Federal Taxes, to be transmitted or credited to the Federal Reserve Bank of New York as Fiscal Agent of the United States.

Core Scholarship ad
Defense Fund
150 Nassau St
NYC

MANUFACTURERS HANOVER TRUST COMPANY
NOTE
MAY
12
1965
TELLER
Seventh Ave., New York

MANUFACTURERS HANOVER TRUST COMPANY

RECEIVED BY

MEMORANDUM RECEIPT ONLY – DO NOT ATTACH TO YOUR TAX RETURN

3838 200M 1162

LA SALLE LETTER CO., INC.

10007

La Salle Typed Letters

TELEPHONE OREGON 4-4700

I. B. M. HOOVENIZED LETTERS · MULTIGRAPHING · PHOTO OFFSET
MIMEOGRAPHING · ADDRESSING · FOLDING · MAILING
52 EAST 19TH STREET · NEW YORK 3, N. Y.

TO
CORE Scholarship Education & Defense Fund
150 Nassau Street
New York, N.Y.

OUR JOB #: 7749 C439 CUST. ORDER #: DATE: 5/12/65 TERMS: NET CASH

62	Pages, 31 each of 2 pages automaticaly typewritten letters with 30 full fill in, body fill in, envelopes addressed	43.95		43.95

OK
MR

pd 5/19

Fellowships

May 12, 1965

WITHDRAWALS.

1. Artists for CORE.

    1. Check to Mrs. Alan J. Freedman in the amount of $75.00 for reimbursement of artist's share of proceeds of sale of work paid to Bob Thompson.

    2. Check to Mr. William Goodman for $50.00 representing money returned for frame order which was cancelled.

2. Scholarships.

    1. Check to James Earl Potts in the amount of $25.00 for room deposit for summer school session.

    2. Check to Ira Simmons - $175.00 - supplementary grant.

    3. Check to Patricia Due - $500.00 - for summer trimester.

    4. Check to Mattie Dennis - $150.00 - for summer school.

3. Community Development Fellowships.

    1. Check in the amount of $12,000.00 to Congress of Racial Equality - - - - - .

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ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

May 14, 1965

Terms:

Order No. 27711

May 13 - Mimeographing 100 copies Balance Sheet -your stencil on 8½x11 white stock	$ 3.50
NYC Sales Tax	.14
	$ 3.64

May 14, 1965

WITHDRAWALS.

1. Community Development Fellowships.
    1. Check to L.H. Bohlin in the amount of $8.32 to cover order nos. 27664 and 27686.
    2. Check to La Salle Letter Co., Inc. in the amount of $43.95 for job no. 7749 C439, inv. no. 10007.
2. Artists for CORE.
    1. Check to United Press International, Inc. in the amount of $52.00 for inv. no. 30235.
    2. Check to Seybert-Nicholas Printing Corp.in the amount of $34.00 for order no. 11452, inv. no. 30645.
    3. Check to H. Levenberg in the amount of $500.00 for painting job as per bill dated 10 May.
    4. Check to Seybert-Nicholas Printing Corp. in the amount of $128.00 as per order no. 11504, inv. no. 30644.
    5. Check to Reiter-Dulberg Laboratories, Inc. in the amount of $14.54 in payment of inv. no. 61571.

    (See next page for 6, etc)
3. Scholarships.
    1. Check to Bertha Bradford inthe amount of $207.30 for summer school.
    2. Check to Julia Levanti in the amount of $550.00 for summer school.
    3. Check to La Salle Letter Co., Inc. in the amount of $41.10 in payment of job no. 7937 C411.
4. Administration.
    1. Check to the CORE Scholarship, Education and Defense Fund, Inc. in the amount of $10,000.00 for opening up of savings account at the Freedom National Bank.
    2. Check to Goldsmith Bros in the amount of $14.14, inv.no.99428T.
    3. Check to Consolidated Laundries ~~Servi~~Corp. for $2.90 for May service.
    4. Check to Louis Winokur for accounting services rendered as per statement, (See admin, file.) in the amt. of $100.00
    5. Check to LaSalle Letter Co., Inc. in the amount of $33.75 in payment of job no. 7797 C337, inv. no. 10008.

May 17, 1965

WITHDRAWALS.

1. Administration.

   a. Salary check to Marvin Rich in the amount of $318.90 for 2 wks. ending May 21.

   JOURNAL b. Salary check to Jacob Cohen in the amount of $261.94 for 2 wks. ending May 21.

   c. Salary check to Linda Umans in the amount of $147.88 for 2 wks. ending May 21. (Last check)

   d. Check to Linda Umans in the amount of $147.88 representing 2 wks. severance pay. (Last check)

   e. Check to L.H. Bohlin & Co. in the amount of $7.80 in payment of orders, no. 27704 and 27711.

   f. Check to the N.Y. Telephone Co. in the amount of $186.28 for bill dated May 7.

2. Artists for CORE.

   a. Check to Paul Berlin in the amount of $150.00 representing his share of proceeds from sale of work. ~~(Last artist check.~~)

   b. Salary check to Eva Kerr for 1 wk. ending May 14 in the amount of $73.94. (Last check.)

3. Legal Defense.

   a. Check to Stephen Nagler in the amount of $202.34 for salary, 2 wks. ending May 21.

   b. Check to John Due in the amount of $212.34 for salary, 2 wks. ending May 21.

   c. Check to John Due in the amount of $92.64 for filing and marshall fees for swimming pool suit.

   d. Check to Le Ann Faucette in the amount of $40.98 for salary, 2 wks. ending May 21.

   e. Check to Bradley R. Brewer in the amount of $26.00 for reimb. of Xerox charges in Port Authority Case and Syracuse Removal Petition for Faith Seidenberg & Syracuse CORE.

4. Public Information.

   a. Ed Hollander, check for $200 as advance for photos.

May 19, 1965

WITHDRAWALS.

~~xx~~

1. Administration.

   a. Check to Western Union in the amount of $6.85 ~~xx~~ for messenger service (Perelson & Niemeyer, bill date 28 April.)

2. Artists for CORE.

   a. Check to The Reiter-Dulberg Laboratories, Inc. in the amount of $24.87 as per inv. 61537.

   ~~b. Check to Kulicke Frames Inc. in the amount of $31.50 in payment of inv. nosk B 8637 and B 8412.~~

   b. Check to Wayne Thiebaud — $60 — share of proceeds from sale of work.

   c. Check to Nicholas Mariscano — $100 — share of proceeds from sale of work.

   ----

   d. Check to Kulicke Frames Inc. — $1,100.00 — inv. 8973, 8493, 8388, 1073.

May 21, 1965

WITHDRAWALS.

1. Scholarships.

    1. Check to James Earl Potts in the amount of $465.00, for summer school.

2. Artists for CORE.

    1. Check to Seybert-Nicholas Printing Corp. in the amount of $91.50 in payment of inv.nos. 30005 ($40.00), 30328 ($21.00), 30329 ($30.50). (Stationery, cards, tickets.)

    ~~2. Check to Kulicke Frames, Inc. in the amount of $~~

    2. Check to the 7 Santini Brothers in the amount of $29.00 in payment of ref.no. 4-5758 (transportation).

    3. Check to the William J. Burns International Detective Agency in the amount of $21.00, acct. no. A 5913 (guards for exhibit).

3.

    1. Check to Congress of Racial Equality in the amount of $25,000.00 representing a loan as per agreement of May 20, 1965 between James Farmer and Andrew Norman.

-----

xxxxxxxxxxxxxxxxxxxxxxxxx 150 Nassau St., Rm. 1312
xxxxxxxxxxxxxxxx New York, N.Y. 10038

May 21, 1965

Mr. Louis Winokur
208 East Broadway
New York, N.Y. 10002

Dear Mr. Winokur:

Enclosed is the CORE SEDF check for $100.00 in payment of services rendered.

Could you come into the office sometime Monday? I would like you to prepare a few reports for our Board meeting.

Sincerely,

Marvin Rich
Executive Director

lu
encl.

May 25, 1965

Terms:

Order No. 27761

May 24 - Mimeographing your stencils - 75 copies (5 pages - backup on 2 pages) on 8½x11 stock Certificate of Incorporation	$10.00
Collating and stapling	5.00
	$15.00
NYC Sales Tax	.60
	$15.60

Pd Ck #554 $35.

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L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship, Education
and Defense Fund, Inc.
150 Nassau St.
New York 38, N.Y. Rm.1312

May 25,1965

Terms:

Order No. 27774

May 25 - Mimeographing 100 copies (3 pages)- your stencils Memorandum from Michael S. Barron on 8½x11 stock	$ 6.00
Collating and stapling	6.00
	$12.00
NYC Sales Tax	.48
	$12.48

May 25, 1965

WITHDRAWALS

Check, in the amount of $200 payable to John Due in order to increase bank account.

Total	$200.00

hm

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship, Education & Defense Fund
150 Nassau St.
New York 38, N. Y.

May 26, 1965

Terms:

Order No. 27787

May 27 - Mimeographing your stencils: 100 copies each - 2 pages 75 copies each - 2 pages on 8½x11 stock (Map, S.C. Voter Registration Report, financial statements)	$ 8.00
NYC Sales Tax	.32
	$ 8.32

May 27, 1965

WITHDRAWALS

General

1. Citizenship Education Project for South Carolina	$ 6,200.00

Administrative

2. L. H. Bohlin & Company services rendered No. 27761,74,87	35.00

Artists for CORE

3. Manpower, Inc.	17.50
4. Art Delivery Service	33.75
5. Karl Schrag	45.00
6. Philip Evergood	350.00
7/ New York Telephone Co.	141.00
8. Hague Art Deliveries	39.45
Total withdrawals	$6,861.70

hm

June 2, 1965

WITHDRAWALS

ADMINISTRATION

1.	Bohlin & Co. Order 27804, 5/28	$ 3.50
2.	Sylvan Lawrence June rent	110.00
3.	Sotis - rental of 2 IBM's	60.00
4.	Marvin Rich salary, 2 wks ending 6/4	318.90
5.	Jacob Cohen salary, 2 wks ending 6/4	261.94

LEGAL DEFENSE

6.	Stephen Nagler	2 wks ending 6/4	202.34
7.	John Due		212.34
8,	LeAnn Faucette		40.98
9.	Floyd McKissick June retainer		250.00
10.	Collins, Douglas & Elie Retainer $400.00 Expenses 532.57		932.57

CHANEY-GOODMAN-SCHWERNER MEMORIAL CENTER

11.	Astoria Press, Inc. printing of folder	396.50
	Total	$2,789.07

hm

RECEIVED
JUN 4 1965
CORE SEDF

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE SCHOLARSHIP, EDUCATION AND DEFENSE FUND
150 Nassau St.
New York 38, N. Y.

June 3, 1965

Terms:

Order No. 27823

June 2 - Mimeographing 100 copies (9 pages) -backup on 4 sheets) on 8½x11 white stock BY-LAWS	$13.50
Collating and stapling 100 copies (5 sheets)	7.00
	$20.50
~~NYC Sales Tax~~	~~.82~~
	~~$21.32~~

admin

Pd Ck #569

June 3, 1965

WITHDRAWALS

1. ARTISTS for CORE

$ 40.00

Check to Human Relations Council Benefit
additional sale of Ben Shahn's prints

2. ADMINISTRATION

147.57

Check to Hope Maynard
Salary from May 25 thru 6/4/65

Total Withdrawals $ 187.57

hm

JUNE 4, 1965

WITHDRAWALS

1.	Check to L H Bohlin & Co. .... for mimeo Order of 6/3/65	$ 20.50
	Total	$20.50

June 7, 1965

WITHDRAWALS

ADMINISTRATION

1.	Goldsmith Bros.	$ 32.77
	office supplies	
2.	Property & Life Services, Inc.	12.45
	Policy 15WC-5107480 Workmen's Compensation	

LEGAL DEFENSE

3.	George Schiffer	450.00
	Reim. ofoffice supplies, month of May, 1965	
	Total	$495.22

hm

June 10, 1965

WITHDRAWALS

ADMINISTRATION

1.	Jerrold Goldman printing of letterhead and envelopes	$ 35.00
2.	Manufacturers Hanover Tax payment	637.98
3.	Louis Winokur May accounting services	35.00
4.	Petty Cash Postage	47.82

SCHOLARSHIPS

5.	Petty cash Telegram to Chas. Walker	1.93
6.	James Mosby	200.00

ARTISTS for CORE

7.	Kulicke Frames, Inc. various invoices	143.75
8.	Kulicke Frames, Inc. thirty frames and one broken glass	753.00

MERIDIAN COMMUNITY CENTER

9.	Ben Peterson typing of book	127.53
	TOTAL	$1,982.01

June 11, 1965

WITHDRAWALS

LEGAL DEFENSE (NORTHERN FLORIDA)

1.	Southeastern Telephone Co.	$ 149.89
2.	John W. Scott sign painting	25.00
3.	Atlanta Constitution newspaper subscription for 3 mos.	7.50
4.	Check Mark Office Supply Co. April & May charges	65.75
5.	A. B. Dick Products Co. Invoices #7681 & 7472	28.79
	Total	$276.93

MEMBER
AMERICAN SOCIETY OF TRAVEL AGENTS

Ambassador TRAVEL AGENCY, Inc.
27 WILLIAM STREET, NEW YORK, N.Y. 10005
HAnover 2-1160
Cable Address-AMBASAGE

Congress of Racial Equality
38 Park Row
New York, N.Y.

June 15, 1965

№ 78394

Attn. Nancy Muttarelli

A CHECK LIST OF AMBASSADOR'S SERVICES:

- Air Taxi
- Baggage Insurance
- Bus Tours
- Charters
- Conducted Group Tours
- Cruise Information
- Escorted Tours
- Expert Travel Advice
- Foreign Money
- Group Tours
- Health Documents
- Honeymoon Trips
- Hotel Reservations
- Independent Planning
- Package Vacations
- Passport Assistance
- Pay Later Plan
- Resort Reservations
- Ship Deck Plans
- Student Tours
- Tourist Cards
- Trip Insurance
- U-Drive Companies
- Visa Applications

For Mrs Chaney

1 Delta Air Lines Ticket: Meridian/Atlanta/Washington N.Y./Atlanta/Meridian 6/21	$ 138	50

0064 114564/5

SEEK OUR FREE ADVICE — ONE OF US HAS BEEN THERE

June 15, 1965

Mr. Marvin Rich
Executive Director
CORE Scholarship, Education and Defense Fund
150 Nassau Street
New York 38, New York

Dear Marvin:

The enclosed bill represents necessary information obtained for the St. Tammany bond case. I assume that our budget covers this item.

Sincerely,

Carl

CARL RACHLIN
General Counsel

CR/cs

STATEMENT

New York, MAY 31 1965

Carl Rachlin
38 Park Row
New York, N.Y.

To: **THE BOND BUYER** Dr.
THE AUTHORITY ON MUNICIPAL BONDS
DAILY AND WEEKLY EDITIONS
67 PEARL STREET
NEW YORK 4, N.Y.

NEW ISSUE WORKSHEET AND RECORD SERVICE

Monthly subscription rate	
Extra Worksheets	
Miscellaneous April	1 8
Sales tax	
TOTAL AMOUNT DUE ➾	1 8

N.I.S. April
1.75
.07
1.82

Pd 6/18/65
Ck#666

OK
MR

New York, N. Y. 10038

June 17, 1965

Terms:

Order No. 27904

June 16 - Mimeographing 500 copies (4 pages) -X your stencils

Release - CORE Scholarship Fund Grants 44 Scholarships	$16.00
2M sheets 8½x11 stock	7.00
Collating and stapling; folding in thirds	25.00
	$48.00

NYC Sales Tax - exempt

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.
116 NASSAU STREET NEW YORK 38
BEEKMAN 3-3260

RECEIVED
JUL 21 1965
CORE SEDF

C.O.R.E. Scholarship
150 Nassau St.
New York, N. Y.

July 19, 1965

Terms:

Order No. 28053

July 12 - Mimeographing 50 copies (2 pages) your stencils

Memo. - Leadership Development on 8½ x 11 stock collating and stapling	$ 8.50

NYC Sales Tax - exempt

Pd 7/28/65
ck # 799

Leadership Dev.

August 12, 1965

United States Post Office
Peck Slip Station
Five Peck Slip
New York, New York 10038

Gentlemen:

A considerable amount of mail addressed to the CORE Scholarship, Education and Defense Fund at 150 Nassau Street has been delivered to the Congress of Racial Equality at 38 Park Row.

We understand that the use of the letters "CORE" tends to make more difficult the job of the post office sorters. However, I would appreciate bringing to the attention of the employees of the Peck Slip Station that these are two distinctive organizations, and that mail addressed to one should not be delivered to the other. This wrong delivery has caused significant delay and some expense.

Thank you for your cooperation.

Sincerely yours,

Marvin Rich
Executive Director

MR:hm

THE UNIVERSITY OF MICHIGAN
ANN ARBOR, MICHIGAN

INVOICE

LEAVE THIS SPACE BLANK

Invoice No. 47181

OK Leader Development

Date September 17, 1965

TO

Mr. Marvin Rich
CORE Scholarship and Defense Fund
150 Nassau Street
New York, New York 10038

Sheet No.

Job No.

Customer's Order No.

Shipped via

TERMS: NET

DATE	ITEMS	AMOUNT	TOTAL
6/18/65- 6/20/65	Use of Fresh Air Camp facilities.		
	6/18: 33 persons @ $1.00/person*	$33.00	
	6/19: 38 persons @ $1.00/person	38.00	
	26 persons @ $.50/person**	13.00	
	6/20: 38 persons @ $1.00/person	38.00	
	24 persons @ $.50/person	12.00	
			$134.00

Pd 10/20/65
Ck#611

*$1.00/person charge represents overnight use.
**$.50/person charge represents daytime use.

PLEASE MAKE PAYMENT ON THIS INVOICE AS YOU WILL NOT RECEIVE A MONTHLY STATEMENT.

MAKE REMITTANCES PAYABLE TO THE UNIVERSITY OF MICHIGAN AND ADDRESS TO CASHIER, THE UNIVERSITY OF MICHIGAN. PLEASE DO NOT REMIT WITH STAMPS. REFER TO INVOICE NUMBER IN CORRESPONDENCE.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Sept.20,1965

Terms:

Order No. 28392

Sept.20 - Mimeographing 50 copies (2 pages) -your stencils
on 8½x11 stock
re. Report of Scholarship Com. -Sept.20,1965 $ 4.00

5% sales tax - exempt

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship
150 Nassau St. Rm.1312
New York, N. Y. 10038

Sept.21,1965

Terms:

Order No. 28399

Sept.21 - Mimeographing 55 copies (2 pages) - your stencils
and paper
re. personal report on 1965 Summer Field Work Program

------$4.50

5% sales tax - exempt

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE SCHOLARSHIP
150 Nassau St.
New York 38, N. Y.

Sept.21,1965

Terms:

Order No. 28377

Sept.17 - Mimeographing 100 copies (6 pages) -backup on 3 pages your stencils on 8½x11 stock -Report from Martin Fassler - Field Fellowship - Summer, 1965	$12.00
Collating and stapling	6.00
	$18.00

5% sales tax - exempt

file

LD

September 21, 1965

Travel expenses for Institute participation (Cornell) at Beacon, N.Y.

Western Region - Louis Smith

Round Trip air fare from L.A. to N.Y.	$ 290.20
Bus Fare from airport to NYC	6.00
Train fare from N.Y.C. to Beacon	6.00
Taxi fare from Beacon to Institute	6.00
Total	$ 308.20

Southern Region

Fla. & S.C. - Spiver Gordon, Emerson Brown and Stuart Wechsler

Three persons to travel in one car. Car expenses for 2400 mile trip.	$ 120.00
Food expenses @ $3.00 per day per person round trip	36.00
Total	$ 156.00

Louisiana - Bruce Baines, Ike Reynolds, Oretha Castle, Matt Suarez, R. Tinsley and Irene Davis

Car expenses for 2500 mile trip	$ 135.00
Food Expenses @ $3.00 per person per day round trip	72.00
Total	$ 207.00

Mississippi - George Smith, George Raymond, Eva Young, Sears Buckley, and Barbara Chaney Mors

Car expenses for 2500 mile trip	$ 130.00
Food expenses @ $3.00 per day per person	60.00
Total	$ 190.00

Northeastern Region

Joyce Ware -	Train fare fron NYC to Beacon	$ 6.00
	Taxi fare from Beacon to Institute	6.00
	Total	~~$~~ 12.00
Herb Callender -	Bus fare from Baltimore to NYC	$ 12.25
	Train fare from NYC to Beacon	6.00
	Taxi fare fron Beacon to Institute	6.00
	Total	$ 24.25
Walter Brooks -	Train fare from New Haven to NYC	$ 4.95
	Train fare from NYC to Beacon	6.00
	Taxi fare from Beacon to Institute	6.00
	Total	$ 16.95
Tony Riley -	Train fare from Rochester to NYC	$ 21.15
	Train fare from NYC to Beacon	6.00
	Taxi fare from Beacon to Institute	6.00
	Total	$ 33.15
	TOTAL EXPENSE	947.55

Total

September 22, 1965

Miss Joyce Ware
Congress of Racial Equality
38 Park Row
New York, New York 10038

Dear Joyce:

Enclosed is a check in the amount of $12 to cover travel expense to and from the Cornell Conference to be held in Beacon, New York.

I have also enclosed a check for Herbert Callender in the amount of $24.25 to cover his traveleexpense to and from the Conference.

Sincerely,

Marv Rich

MR:hm
Enclosures

September 22, 1965

Mr. George Raymond
CORE Freedom House
838 Lutz Street
Canton, Mississippi

Dear Mr. Raymond:

Enclosed is a check in the amount of $190 covering travel expenses for George Smith, Eva Young, Sears Buckley, Barbara Chaney Mors, and you, to and from the Cornell Conference to be held in Beacon, New York.

Sincerely,

Marvin Rich

MR:hm
Enclosure

September 22, 1965

Mr. Walter Brooks
44 N. Sheffield Street
New Haven, Connecticut

Dear Mr. Brooks:

Enclosed is a check in the amount of $16.95 covering travel expense to and from the Cornell Conference to be held in Beacon, New York.

Sincerely,

Marvin Rich
Executive Director

MR:hm
Enclosure

September 22, 1965

Mr. Isaac Reynolds
917 North Tonti
New Orleans, Louisiana

Dear Mr. Reynoldx:

Enclosed is a check in the amount of $207 covering travel expenses for Bruce Baines, Oretha Castle, Matt Suarez, R. Tinsley, Irene Davis, and you, to and from the Cornell Conference to be held in Beacon, New York.

Sincerely,

Marvin Rich

MR:hm
Enclosure

September 22, 1965

Mr. Spiver Gordon
North Florida Citizenship
  Education Project
Route Three, Box 428-F
Quincy, Florida

Dear Mr. Gordon:

Enclosed is a check in the amount of $156 covering travel expenses for Emerson Brown, Stuart Wechsler, and you, to and from the Cornell Conference to be held in Beacon, New York.

Sincerely,

Marvin Rich

MR:hm
Enclosure

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Sept.24,1965

Terms:

Order No. 28418

Sept.23 - Mimeographing 100 copies (2 pages backed up)
your stencils on 8½x11 stock

Community Development Fellowship Program
Summer, 1965

$ 4.50

5% sales tax - exempt

NEW YORK STATE SCHOOL OF INDUSTRIAL AND LABOR RELATIONS
A CONTRACT COLLEGE OF THE STATE UNIVERSITY
CORNELL UNIVERSITY
Metropolitan District Office
7 East 43rd Street
New York, New York 10017

RECEIVED
OCT 11 1965
CORE SEDF

CORE Scholarship Education Development D Fund
150 Nassau Street, Room 1312
New York, New York

DATE: October 8, 1965

Checks should be made payable to the New York State School of Industrial & Labor Relations

Registration Fee for Ronnie Moore to attend "Introduction to Collective Bargaining" beginning Tuesday, October 12, 1965, 7:00-8:30 p. m.	$12.00

Pd 10/20/65
Ck#62

OK
M.R.

Leader Development

MEMORANDUM

CONGRESS OF RACIAL EQUALITY
38 Park Row
New York, New York 10038
October 18, 1965

TO: CORE Scholarship, Education and Defense Fund

OK MR

FROM: George Wiley

RE: Trip to Wappinger Falls, N.Y. to staff training conference and return (Return only for R. Moore and J. Rollins), 9/28/65 - 9/29/65

Auto rental	$12.68
Tolls	2.80
Local transportation	1.45
Total payable to George Wiley:	$16.93

George Wiley

Pd 10/20/65
ck #78

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

OCT 26 1965

October 25, 1965

Congress of Racial Equality
38 Park Row
New York City, New York

Att: Carl Rachlin, Esq.

Re: Edward Carter

Dear Mr. Rachlin:

No doubt you are wondering what has happened in this case, so I am reporting briefly.

This matter was set down for hearing on October 15th but a few days before that date, the Assignment Judge, on his own motion, postponed the hearing to October 22nd because the calendar for that day was too heavy.

On October 22nd, Edward Carter and I went to court and we were assigned to be heard by a certain Judge. It developed that that Judge had another case set down peremptorily for that day and that there would be no time left to hear our case. There was no other Judge free at the time, so the matter has again been adjourned for some date when I shall be advised.

As soon as the hearing is held, I shall send you a full report of what has taken place.

Very truly yours,

Esther S. Frankel

FRANKEL & FRANKEL

ESF/br

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ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

RECEIVED
OCT 28 1965
CORE SEDF

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Oct.27,1965

Terms:

Order No. 28599

Oct.27	- Mimeographing 150 copies (5 pages) - your stencils on 8½x11 stock re. Field Reports - James McCain and John Due	$15.00

5% sales tax - exempt

OK
M.R.

RENT VOUCHER

SYLVAN LAWRENCE COMPANY, INC.
REAL ESTATE
84 WILLIAM STREET NEW YORK 38, N. Y.
DI 4-0044

Name	Room No.	Amount	Month
CORE SCHOLARSHIP EDUC. & DEFENSE FUND 150 NASSAU ST. NEW YORK, N. Y.	RM. 1310-12	$110.00	NOV. 1, 1965

Pd 11/1/65
ck#104

BEEKMAN 3-3260

C.O.R.E. Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Nov.8,1965

Terms:

Order No. 28653

Nov.5 - Mimeographing 300 copies (3 pages) your stencils
LEADERSHIP TRAINING WORKSHOPS
Subject Matter Outline

900 sheets 8½x14 20# white	$ 9.00
stock	4.05
5% sales tax-exempt	
	$13.05

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PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.
116 NASSAU STREET NEW YORK 38
BEEKMAN 3-3260

CORE Scholarship
150 Nassau St.
New York 38, N. Y.

Nov.8,1965

Terms:

Order No. 28624

Nov.2 - Mimeographing your stencils:

100 copies - 2 pages - Proposed Program Expenses	$ 4.00
500 copies note from Marvin Rich - cut in half	4.50
700 sheets 8½x11 stock	2.80
	$11.30

5% sales tax - exempt

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Nov.9,1965

Terms:

Order No. 28663

Nov. 8 - Mimeographing 150 copies -your stencil re. Prospectus on Leadership Development on 8½x11 stock	$ 3.50

5% sales tax - exempt

3.50
11. 30
8. 70
13. 05
15.
21
51 .55

Pd 11/17/66
Ch #160

LAWYERS CONSTITUTIONAL DEFENSE COMMITTEE
OF
THE AMERICAN CIVIL LIBERTIES UNION
156 FIFTH AVENUE, NEW YORK, N.Y. 10010
(212) YUKON 9-7530

RECEIVED
NOV 16 1965
CORE SEDF

PRESIDENT
LEO PFEFFER
Special Counsel
American Jewish Congress

VICE-PRESIDENTS
JOHN M. PRATT
Counsel, Commission on Religion and Race
National Council of Churches

CARL RACHLIN
General Counsel
Congress of Racial Equality

SECRETARY
MELVIN L. WULF
Legal Director
American Civil Liberties Union

TREASURER
EDWIN J. LUKAS
National Affairs Director
American Jewish Committee

GENERAL COUNSEL
CLARENCE B. JONES
Counsel to the Rev. Dr. Martin Luther King, Jr.

ROBERT L. CARTER
General Counsel
National Association for the Advancement of Colored People

THE REV. ROBERT F. DRINAN, S.J.
Counsel
National Catholic Conference for Interracial Justice

HOWARD MOORE, JR.
Counsel
Student Non-violent Coordinating Committee

CHARLES MORGAN, JR.
Southern Regional Director
American Civil Liberties Union

JOHN DE J. PEMBERTON, JR.
Executive Director
American Civil Liberties Union

EXECUTIVE SECRETARY
HENRY SCHWARZSCHILD

SOUTHERN OFFICE
603 North Farish Street
Jackson, Mississippi 39202
(601) 948-4191
ALVIN J. BRONSTEIN
Staff Counsel

SOUTHERN JUSTICE

Leon Friedman, editor

Pantheon Books, New York, 1965, $5.95.

This "forceful, dramatic" (*) volume, just published, describes the personal confrontations of civil rights lawyers with Southern police, sheriffs, courts, and jailers.

Most of the book is based on the experiences of lawyers who went South with the Lawyers Constitutional Defense Committee. Of the twenty authors, nine went South as LCDC volunteer civil rights attorneys, three are Southern cooperating LCDC lawyers, and one is a member of LCDC's board of directors.

Professor Mark DeWolfe Howe of Harvard Law School, who wrote the eloquent foreword, spent four weeks with LCDC in Mississippi this summer. In answering a letter of thanks from a Benton County (Miss.) Negro whom he had defended in court, Professor Howe recently wrote:

Pd Ck# 158
11/17/65

> "Your letter has given me more satisfaction I think than any other letter I have ever received. The injustices that you and your friends in Benton County have been suffering are a disgrace to all Americans. To have had the chance to spend a few days with you, to see the courage, the hope, and the love that moves you was an inspiration."

Every page of Southern Justice breathes this spirit.

(*) Prof. Oscar Handlin, Harvard University, in Harper's.

- - -

LCDC attorneys and friends may order copies of "Southern Justice" from LCDC at a discount of 20%, or $4.75. Use attached order form.

Contributions to LCDC of ACLU are tax-deductible.

TO: CORE SEDF Bookkeeping

From: Ronnie M. Moore OK M.R.

Re: Employment Status of Workers

(1) Judy Rollins should receive a pay check for 4 days of work –
Wednesday – 11/3/65
Thursday – 11/4/65
Friday – 11/5/65
Monday – 11/8/65

Rate: 7 hours per day at $2.00 per hour

$47.09
on 11/17/65
Ck#151

(2) Mary Awann should receive ~~for~~ a pay check calculated on $2.00 per hour basis for the following days and hours

Monday – 11/8/65 3
Tuesday – 11/9/65 7
Friday – 11/12/65 7
Saturday – 11/13/65 5

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Nov.26,1965

Terms:

Order No. 28765

Nov.23 - Mimeographing your stencils:

400 copies - 5 pages (backup on 2) Report on the Community Development Fellowship Program - Summer, 1965		$17.50
1200 sheets 8½x11 stock		4.20
Collating and stapling		13.50
		$35.20
Mimeographing your stencils: 400 copies - 3 pages (backup on 1) Report on the Community Development Fellowship Program - Summer, 1965	$10.50	
800 sheets 8½x11 stock	2.80	
Collating and stapling	11.50	24.80
		$60.00

5% sales tax - exempt

MULTIGRAPHING
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L. H. Bohlin & Co.
116 NASSAU STREET NEW YORK 38
BEEKMAN 3-3260

CORE Scholarship, Educ. & Defense Fund
150 Nassau Street
New York 38, N. Y.

Nov.29,1965

Terms:

Order No. 28789

Nov.39 - Mimeographing your stencils on 8½x11 stock:

300 copies (1 page) Leadership Development Budget	$ 3.00
300 copies (9 pages (backup on 4) -Leadership Development Prospectur	27.00
1800 sheets 8½x11 stock	6.30
Collating and stapling	12.50
	$48.80

5% sales tax - exempt

TO: Hope Maynard
FROM: Ronnie M. Moore
Re: Leadership Training Expenditure

Please make out a check for $300.00 to Gulfside Assembly as a deposit on ~~board~~ room and board expenses to be incurred at our Leadership Training Conference on January 8-9, 1966.

Ck #215 on 12/16

approved:
Ronnie M

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ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Dec.2,1965

Terms:

Order No. 28803-15

Mimeographing -your stencils:

Dec. 1 -	100 copies (3 pages) SEDF S.Car.Voter Reg.Report and 2 page financial statement		
	50 copies Proposed Agenda	$ 6.00	
	all on 8½x11 stock -350 sheets	1.50	$ 7.50
2 -	500 copies re. Mid-Year Renewals on 8½x11 green stock		6.50
			$14.00

5% sales tax - exempt

MANUFACTURERS HANOVER TRUST COMPANY
NEW YORK, N. Y.

TAXPAYER'S COPY

TAXPAYER'S IDENTIFICATION NUMBER	DATE OF PAYMENT	DOLLARS	CENTS
13-6130481	12-13-65	644	80

THIS CERTIFIES that funds in the amount shown have been received from the taxpayer named below, covering Federal Taxes, to be transmitted or credited to the Federal Reserve Bank of New York as Fiscal Agent of the United States.

Core SCHOLARSHIP Edu.
Defense Fund.
150 Nassau Street
New York, N.Y. 10038

MANUFACTURERS HANOVER TRUST COMPANY

RECEIVED BY

Manufacturers Hanover
NEW YORK
DEC 13 1965
TELLER
100 PARK ROW

MEMORANDUM RECEIPT ONLY – DO NOT ATTACH TO YOUR TAX RETURN

3838 200M 1163

RUSSELL SAGE FOUNDATION

230 PARK AVENUE, NEW YORK, N. Y. 10017

TELEPHONE 212-689-6622

PLEASE MARK INVOICE
No. C12136
ON YOUR REMITTANCE

Dec. 13, 1965

SOLD TO

Core Scholarship, Education &
Defense Fund, Inc.
Attn: Hope Maynard
150 Nassau Street Room 1312
New York, New York 10038

SHIP TO

CUSTOMER NO. 11-17-65

QUANTITY	TITLE	UNIT PRICE	AMOUNT
1	Andrews: Philanthropic Foundations	$5.00	$5.00
1	Andrews: Study of Co.-Spon. Foundations	1.50	1.50
			$6.50

Pd 1/7/66
Ck# 341

THIS IS YOUR INVOICE

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Dec.15,1965

Terms:

Order No. 28886

Dec.14 - Mimeographing 150 copies (3 pages) -your stencils Legal View of Civil Rights and Liberties	$ 7.50
450 sheets 8½x11 stock	2.00
Mimeographing 1M copies - your stencil letter of Nannette Sachs	6.50
1M sheets 8½x11 stock	4.00
	$20.00

5% sales tax - exempt

Pd 12/17/65
Ck# 257

20. - Lead Dev
45. Lead Dev
49.25
114.25

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.
116 NASSAU STREET NEW YORK 38
BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Dec.15,1965

Terms:

Order No. 28893

Dec.15 - Mimeographing 500 copies (6 pages -backed up on 3) your stencils Planning Session for the White House Conference	$24.00
1500 sheets 8½x11 white stock	6.00
Collating and stapling	15.00
	$45.00

5% sales tax - exempt

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.
116 NASSAU STREET NEW YORK 38
BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Dec.16,1965

Terms:

Order No. 28899

Dec.15 - Mimeographing 350 copies (9 pages) -your stencils - backup on 4 pages A Comparison of Two Social Action Approaches: Saul Alinsky and the New Student Left	@3.25	$29.25
1750 sheets 8½x11 stock		7.00
Collating and stapling		13.00
		$49.25

5% sales tax - exempt

Louisiana- Mississippi (Field Observation and Leadership Training Session)

Expense Report

Expense Advances

From Core SEDF, Inc.	$	150.00	
From [redacted] Robert collins		300.00	
		450.00	
		425.01	
expense advance balance---		24.99	-.01 +
			9.95
			34.95

Expenditures

Tolls (2 trips to and from Gulfport Mississippi)	2.00	
Motion picture projector rental fee	10.30	
Toll (New Orleans to Bogalusa	1.00	
Student travel	329.00	
Local phone calls while in Baton Rouge, New Orleans, and Waveland	2.20	
Stationery	3.01	
"	.83	.82
"	.93	
"	4.39	
Travel to and from Kennedy Airport	13.50	
Lodging for 3 days while in New Orleans	15.00	
Postage (shipping films and supplies	4.20	
Board for 7 days (1/6/66 - 1/9/66)	28.70	
1/10/66 Taxi fare to office	3.25	P.C.
1/11/66 Taxi to and from office	6.70	
Total -	425.01	

By Ronnie M. Moore

Ronnie M. Moore
Leadership Development Director

MULTIGRAPHING
MIMEOGRAPHING
COMPLETE LETTER SERVICE

PRINTING
PHOTO OFFSET
ADDRESSING

L. H. Bohlin & Co.

116 NASSAU STREET NEW YORK 38

BEEKMAN 3-3260

CORE Scholarship Fund
150 Nassau St.
New York 38, N. Y.

Jan. 14, 1966

Terms:

Order No. 29037

Jan. 14 - Mimeographing your stencils on 8½x11 stock:

150 copies - 1 page - Proposed Schedule of Workshop Sessions	$ 2.50
400 copies - 5 pages- The Law and Civil Disobedience	25.00
	$27.50

5% sales tax - exempt

Ck# 442
1/27/66

MR

EXPENSE REPORT

NEW YORK	WASHINGTON, D.C.

1-17-66

Cab to East side terminal	$ 2.10
Bus fare to airport	1.50
Breakfast	1.27
Cab fare from airport to hotel in Wash.D.C.	4.20
Local cabs to various places in Washington	3.80

1-18-66

Local cabs while in Washington	3.50
Lunch	1.85
Cab to airport in Washington	4.00

LaGuardia Airport

Cab from airport to residence in New York	3 5.40
	27.62

Signed By Ronnie M. Moore
Ronnie M. Moore

[redacted] Balance [redacted]	34.95
[redacted] Exp. adv.	35.00
	69.95
Expenses[redacted]	- 27.62
Balance on hand	42.33

Rachlin

expenses —
att

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

February 1, 1966

Congress of Racial Equality
38 Park Row
New York City, N. Y.

Att: Carl Rachlin, Esq.

- to -

Frankel & Frankel

To Professional Services Rendered:

Re: State vs. Edward Carter

Bill submitted January 14, 1966	$273.25

Feb. 4, 1966

OK
NR

EXPENSE REPORT

FOOD FOR LEADERSHIP TRAINING PARTICIPANTS ARRIVING ON 2-4-66 TO ATTEND LOUISIANA & MISSISSIPPI WORKSHOPS	$ 40.00
PARKING & PHONE CALLS	2.50
	42.50

EXPENSE S	42.50
EXPENSE ADVANCE BALANCE	42.33
DEFICIT	.17

SIGNED By Ronnie M. Moore
Ronnie M. Moore

Attorney's Expenses File

JOHN E. SILVERBERG
ATTORNEY AT LAW
15 PARK ROW
NEW YORK 38, N. Y.

BEEKMAN 3-7990

February 8, 1966

Congress of Racial Equality
Scholarship Education & Defense Fund
150 Nassau Street
Room 1707
New York, New York

Re: Expenses, World's Fair cases.
Attorney, John E. Silverberg.

Gentlemen:

I am in receipt of payment as per my letters of January 5, 1966, and October 7, 1964 for which I am most grateful.

I have had additional expenses in connection with the World's Fair cases which I now submit to you for payment.

① The final bill from the Bar Association Reporting and Stenographic Services, finalized as of October 6, 1964, was $716.94 rather than $660.59 as previously reported to you. The difference is due to an additional billing of $56.35 as of October 6, 1964 under their invoice number 33211. This expense was for a supplementary memorandum in support of the appeal and I am enclosing a separate invoice showing the breakdown of that sum. The entire bill from the Bar Association has been paid by me in full.

② There was a bill for $19.80, also enclosed herewith, which was not included in the letter of October 7,1964 because of an oversight. This bill has not as yet been paid.

③ There was an additional bill for $49.10 from the United States Court of Appeals, dated February 18, 1965, representing preparation of all the papers below for the Supreme Court, petition for Cert. This bill was paid by me and I am enclosing a copy of same.

JOHN E. SILVERBERG
ATTORNEY AT LAW
15 PARK ROW
NEW YORK 38, N. Y.
BEEKMAN 3-7990

4 There was an additional bill of $100.00 from the United States Court of Appeals, dated March 12, 1965, for forty (40) copies of the opinion below which formed part of the printed petition for Cert. This bill was paid by me in full and I am enclosing a copy of same.

Because the printed petition for the Supreme Court was not finished until March 15, 1965, the final date pursuant to the stay-order as amended at our request, it was necessary for me to fly the petition to Washington at a round-trip cost of $36.00 which was paid by me. I have no documentation of this expense. 5.

6 The filing fee for the petition for Cert., on March 15, 1965, was $100.00. I have no documentation. However, the filing is a matter of public record. This bill was paid by me in full.

7. The printing bill of the petition for Cert. from The Hecla Press was $699.80 which has been paid by me in full. Enclosed please find copy of bill.

8. The sum of $5.25 reported in my letter of October 7, 1964, as being due to court reporter, Peter J. Galati for Herb Calender and others in the Plumber's Union cases has been persistently overlooked by me and has not as yet been paid.

9 At the time that a final settlement was being negotiated with Mr. O'Connor's office, it was felt that our sincere feeling of gratitude could best be expressed by purchasing a table for one of Mr. O'Connor's campaign dinners at a cost of $500.00. Of this sum, $275.00 was reimbursed to me by friends of CORE and individual CORE members. The rest came out of my pocket.

$225.00

In addition, the other expenses listed herein have been partially reimbursed as follows:

$200.00 received from Brooklyn CORE.
$116.00 received from individual members of Brooklyn CORE chapter.

JOHN E. SILVERBERG
ATTORNEY AT LAW
15 PARK ROW
NEW YORK 38, N. Y.
—
BEEKMAN 3-7990

A summary of the above which I feel is still owed to me is as follows:

$ 50.00	out of pocket miscellaneous expenses previously set forth in the 10/7/64 letter.
$ 56.35	Bar Association, Reporting and Steno Service.
$ 19.80	Domo Messenger Service.
$ 49.10	United States Circuit Court of Appeals.
$100.00	United States Circuit Court of Appeals.
$100.00	United States Supreme Court.
$ 36.00	Eastern Airlines.
$699.80	The Hecla Press.
$225.00	Independant Citizens Committee for Beam, O'Connor and Procaccino.

TOTAL	$1,336.05	
Less	316.00	- reimbursements
STILL DUE	$1,020.05	

I have not previously submitted this bill, as requested by Mr. Marvin Rich who has advised me of the many financial problems of the Fund.

I hope that this bill can now be paid without the long delay that I experienced with reference to the bill submitted October 7, 1964.

Very truly yours,

John E. Silverberg
JOHN E. SILVERBERG

JES:hrl
encls.

THE JOURNAL OF NEGRO EDUCATION, Dr.

HOWARD UNIVERSITY

Washington, D. C.

February 11, 1966 19

To: CORE Scholarship, Education and
Defense Fund, Inc.
~~150 Nassau Street, Room 1312~~
New York, N. Y. 10038

Your Order No. letter of 1/31/66

1	Subscription to the Journal of Negro Education for the year 1966 (Winter 1966 issue mailed 2/11/66) Pd 2/21/66 Ck # 553		$5.00

(Please remit within 30 days. Subscriptions begin with issue following receipt of payment unless otherwise requested)

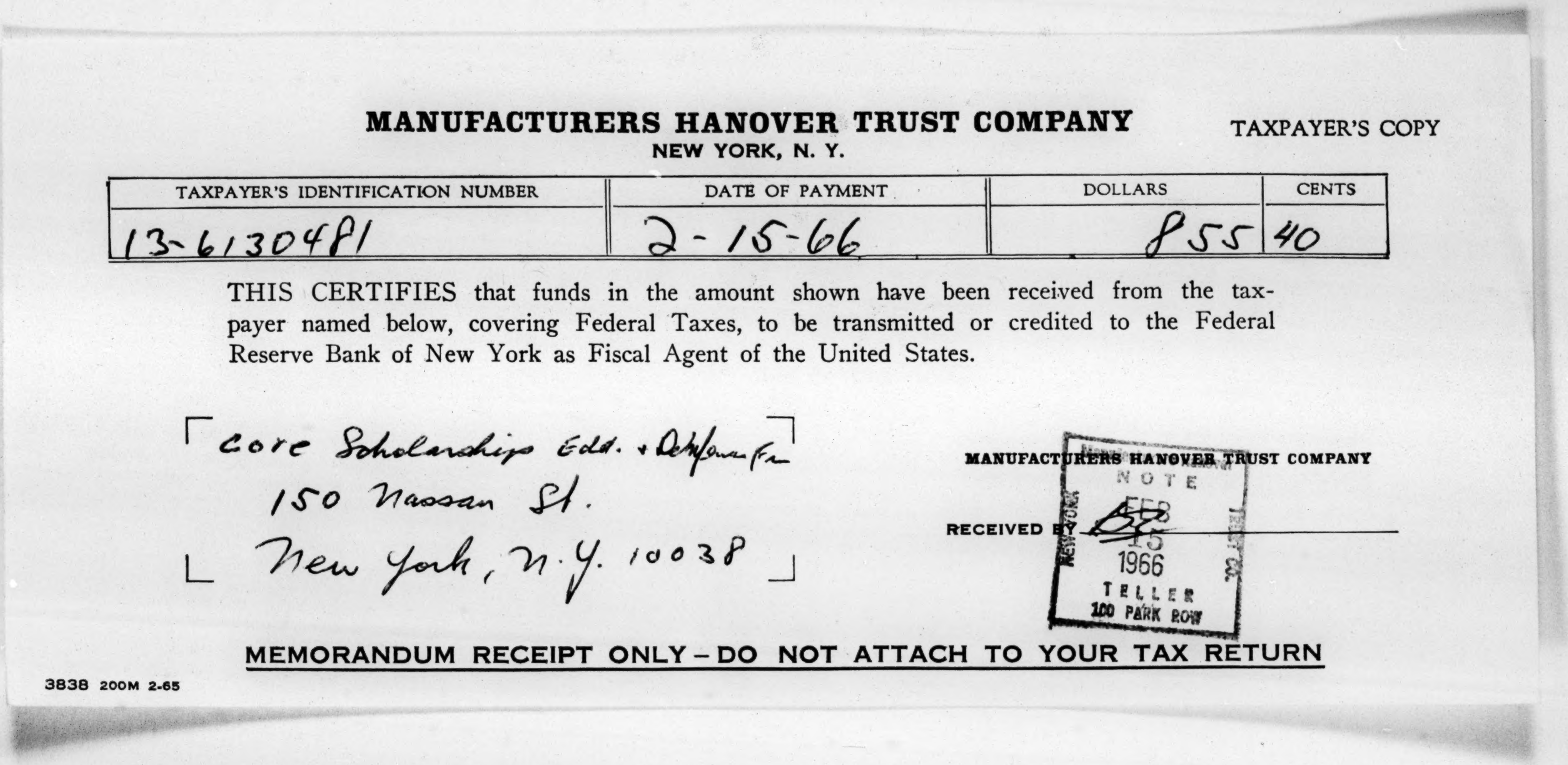
THE NEGRO EDUCATIONAL REVIEW

Box 741
Nashville 2, Tennessee

Miss Hope Maynard
Core Scholarship Education and Defense Fund, Inc.
150 Nassau Street New York, New York 10038

Date February 14, 1966

1 year	The Negro Educational Review (beginning January 1966 Pd 2/21/66	$5 Ck #551	00



MANUFACTURERS HANOVER TRUST COMPANY
NEW YORK, N. Y.

TAXPAYER'S COPY

TAXPAYER'S IDENTIFICATION NUMBER	DATE OF PAYMENT	DOLLARS	CENTS
13-6130481	2-15-66	855	40

THIS CERTIFIES that funds in the amount shown have been received from the taxpayer named below, covering Federal Taxes, to be transmitted or credited to the Federal Reserve Bank of New York as Fiscal Agent of the United States.

Core Scholarships Edd. + Defense Fn
150 Nassau St.
New York, N.Y. 10038

MANUFACTURERS HANOVER TRUST COMPANY

RECEIVED BY ____________

NEW YORK
NOTE
FEB
15
1966
TELLER
100 PARK ROW
TRUST CO.

MEMORANDUM RECEIPT ONLY – DO NOT ATTACH TO YOUR TAX RETURN

3838 200M 2-65

MANGROVE FEATHER COMPANY, INC.

AREA CODE 212
CHickering 4-5558-9

IMPORTERS—EXPORTERS
Raw and Colored Fancy Feathers
42 WEST 38TH STREET—NEW YORK 18, N. Y.

CABLE ADDRESS
MANVEGRO

DUPLICATE

Date Feb 15 1966

Order No.

Dept.

Via Shulman Air

No. PKGS. 1 Ctn Total

To Mr Jerome Smith
38 Park ave
nyc

Terms: NET E.O.M. F.O.B. N.Y.C. Payable In U. S. Funds

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
4 lb	Long loose Marbou	13 —	52 —	
	1 lb each			
	1 white { 1 Schocking Pink			
	1 Turq { 1 Royal			
4 lbs	Loose Long marbou	12 —	48	
	2 lbs Lilac { Shipped to		$	100 —
	2 " Pink { Jerome Smith			
	1860 Duels St			
	New Orleans La			

All claims must be made on receipt of goods. This merchandise sold for resale purposes. Prices subject to change without notice. No. 4463

THIS IS YOUR INVOICE

T13979 WORK-SAVER BUSINESS FORMS, INC., N. Y. C.

MANGROVE FEATHER COMPANY, INC.

AREA CODE 212
CHickering 4-5558-9

IMPORTERS—EXPORTERS
Raw and Colored Fancy Feathers
42 WEST 38TH STREET—NEW YORK 18, N. Y.

CABLE ADDRESS
MANVEGRO

Date Feb 15 1966

DUPLICATE

Order No.

Dept.

Via Shulman Air

No. PKGS. (1)

To Mr Jerome Smith
38 Park ave
nyc

Terms: NET E.O.M. F.O.B. N.Y.C. Payable In U. S. Funds

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
394 yds	Strung Marbou Orange	25	98 50	
4 lbs	Colored Quills	6 50	26 —	
	1 wht { 1 Turq			
	1 Schocking Pink { 1 Royal		22 00	~~146 50~~
4 lbs	Colored Quills	5 50		
	2 lb Lilac		$	146 50
	2 " Pink { Shipped to			
	Jerome Smith			
	1860 Duels St New Orleans La			

All claims must be made on receipt of goods. This merchandise sold for resale purposes. Prices subject to change without notice. No. 4462

THIS IS YOUR INVOICE

T13979 WORK-SAVER BUSINESS FORMS, INC., N. Y. C.

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

MAR 8 1966

March 1, 1966

Congress of Racial Equality
38 Park Row
New York City, N. Y.

Att: Carl Rachlin, Esq.

- to -

Frankel & Frankel

To Professional Services Rendered:

Re: State vs. Edward Carter

Bill submitted January 14, 1966	$273.25

NOTE: April 5th is the last day for filing Notice of Appeal to the Appellate Division. Not having heard from either Mr. Carter or your office, I take it there will be no appeal.

NOTE-2: We shall appreciate payment of our bill.

Pay to Alan Gartner

Consultant

12 days @ $40. = $480.00

March 8-11, 14-18, 21-23

OK

M.R.

Program Development

$5.00 to Rosalind Becton

typing services

Pd 3/23/66

Expenses - attys

JOHN E. SILVERBERG
ATTORNEY AT LAW
15 PARK ROW
NEW YORK 38, N. Y.
BEEKMAN 3-7990

MAR 10 1966

March 9, 1966

Carl Rachlin, Esq.
Congress of Racial Equality
38 Park Row
New York, New York

Dear Carl:

Enclosed herewith please find an original copy of my letter to the Fund of February 8, 1966 which your secretary has just advised me was misplaced.

I am also enclosing additional copies of bills that went along with my letter of February 8, 1966. I would be most appreciative if this matter could be cleared as speedily as possible.

Very truly yours,

John E. Silverberg

JOHN E. SILVERBERG

JES:hrl
encls.

SHIPPED TO

EDUCATION & DEFENSE FUND, INC
150 Nassau Street - Rm 1707
New York, New York.
Att: Alan Gartner, Dir.

SOLD TO

JUN 6 1966

PLEASE MARK INVOICE NUMBER ON YOUR REMITTANCE

YOUR ORDER NO.	TERMS	DATE	CODE	INVOICE NUMBER
		3/21/66		D 18163

QUANTITY	DESCRIPTION	PRICE
	RUTGERS LAW REVIEW - Vol 19 - Issue #2	$3.50

Ck #280
6/15/66

STATEMENT

CENTER FOR URBAN EDUCATION

33 West 42 Street / New York City / 10036

SOLD TO:
ALAN GARTNER
CORE SEDF
150 Nassau Street
New York, N Y

SHIP TO
ALAN GARTNER
CORE SEDF
150 Nassau Street
New York, N Y

DATE	INVOICE NUMBER	TERMS:	YOUR ORDER NO:	DIVISION	VIA
3-24-66	1365	NET			4th class

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	BIG CITY DROPOUTS AND ILLITERATES by R.A. Dentler and M E Warshauer	$3.00	$3.00

Ck #214
4/1/66

INVOICE

IMPORTANT: ORDERS & CORRESPONDENCE SHOULD BE SENT TO THE ADDRESSES SHOWN ON THE REVERSE SIDE OF THIS INVOICE.

COLLIER - MACMILLAN DISTRIBUTION CENTER

DUNS-132-64

REMIT TO:
THE MACMILLAN COMPANY.
P.O.BOX 2703 - CHURCH ST. STATION - NEW YORK N.Y. 10008

CCOUNT NO.	TC	SRC	SLM	TERMS	CUST. ORDER NO. OR DATE	INVOICE DATE	SHOW THIS NUMBER ON REMITTANCE	INVOICE NUMBER
1999991	670	940	940	30 DAYS NET	03 24 66	03 29 66		X 118463

SOLD TO:
CORE
ALAN GARTNER
150 NASSAU ST
ROOM 1707
NEW YORK, N Y 10038

SHIP TO:
CORE
ALAN GARTNER
150 NASSAU ST
ROOM 1707
NEW YORK, N Y 10038

UST. NO. 03 24 66 INV. DATE 03 29 66 INV. NO. 6087118463 SHIP VIA

LOC.	TITLE NO.	QTY.	AUTHOR	TITLE	CQ	DISC. CLASS.	STAT. *	PD.	UNIT PRICE	DISC. %	NET AMOUN
7033505	92653	1	RIESSMAN	MENTAL HEALTH OF THE POOR	10	A			995	NET	9.9

Ck #348
5/13/66

SPECIAL INSTRUCTIONS:
000003 1
☐ ☐ ☐

SUB-TOTAL	9.95
NYC 5 % TAX	.50
POSTAGE/HANDLING	.35
INVOICE TOTAL PAY THIS AMOUNT →	10.80

* EXPLANATION OF CODES IN STATUS COLUMN
. OUT OF STOCK-BACK ORDERED
OUT OF STOCK-CANCELLED
CANCELLED-NEW EDITION PREPARING
4. OUT OF PRINT-CANCELLED
5. NO LONGER OURS-CANCELLED
6. NOT YET PUBLISHED-BACK ORDERED
7. NOT YET PUBLISHED-CANCELLED
8. INDEFINITELY OUT OF STOCK—BACK ORDERED
9. BACK ORDER SHIPMENT

INVOICE COPY

3/24, 3/29 (1/2 day), 3/30, 4/1, 4/4, 4/5

OK

M.R.

#233
4/7/66

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

APR 11 1966

April 8, 1966

Congress of Racial Equality
38 Park Row
New York City, N. Y.

Att: Carl Rachlin, Esq.

- to -

Frankel & Frankel

- -

To Professional Services Rendered and to Disbursements:

Re: State of New Jersey vs. Edward Carter

Bill submitted January 14, 1966	$273.25

NOTE: Is there any reason why this bill is not being paid?

SUFFOLK COUNTY
DEPARTMENT OF [redacted]
[redacted] ECONOMIC OPPORTUNITY
1 OLD INDIAN HEAD ROAD, COMMACK, N. Y.

[redacted]

Area Code 516
543-6666
[redacted]

April 25, 1966

Mr. Marvin Rich
Scholarship, Education and
Defense Fund, Inc.
150 Nassau Street
New York, New York

OK
M.R.

Dear Marvin:

I don't remember if I billed you for my last day and a half. It was, I believe, Wednesday, April 6, and Thursday, half day, April 7. For the sake of the poverty of Alan Gartner, I would appreciate $60.

I look forward to seeing you Wednesday evening -- is Doris having a party after the opening? How about getting us an invitation.

Thanks.

ck #317
5/2/66

Sincerely,

Alan Gartner
Executive Director

AG/mfo

INVOICE DATE	YOUR ORDER NO.	PC NO.	SALES CREDIT	TAX CODE
5-10-66			317	

TITLE CODE	QUANTITY	DESCRIPTION	LIST PRICE	DISC. %	NET AMOUNT
SCP-B50	1	Supreme Court Practice			$13.75

Ck #462
6/3/66

BNA / INCORPORATED
A DIVISION OF
THE BUREAU OF NATIONAL AFFAIRS, INC.
1231 24TH ST., N.W. WASHINGTON, D. C. 20037

SUB TOTAL	
SALES TAX	
POSTAGE/HANDLING	.20
PAY THIS AMOUNT	$13.95

INVOICE

MAY 11 1966

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

May 10, 1966

Congress of Racial Equality
38 Park Row
New York, New York

Attention: Carl Rachlin, Esq.

Dear Mr. Rachlin: Re: State vs. Edward Carter

On August 12, 1965 you called me on the telephone and asked me to represent Edward Carter, on appeal from the Paterson Municipal Court to the Passaic County Court. You told me that the time for him within which to appeal would expire the next day. Also on August 12, 1965, Mr. Nagler called me up and again urged me to take care of the appeal for Edward Carter and that C.O.R.E. would pay the cost of the appeal.

In response to instructions, I made a study of the file in the Municipal Court and I filed the notice of appeal the next day, advancing the sum of $15.00 for filing fees.

Thereafter, after numerous postponements, the hearing was had in the Passaic County Court on December 21st and December 22nd, 1965, when costs were assessed against Mr. Carter in the total sum of $22.50, $15.00 of which had already been paid.

On January 14, 1966, we sent you our bill for $250.00 for services, which we think is very modest considering the time that was put into this case in interviewing the defendant, numerous witnesses, analysis of the police court file, legal research, appearances in court and other services.

In addition, we submitted the charge of $23.25 which represented disbursements made by us, making the total due to us of $273.25.

Since then we have sent you monthly statements seeking to obtain payment. Is there any reason why this bill is not being paid? If so, we think you owe it to us to tell us. If not, we would like to know when we may expect to be paid.

EXPENSE REPORT __ EDWIN A. DAY __ WELFARE RESEARCH __ MAY 10-24, 1966

DAT	TRANSPORTATION	LOCAL TRANS.	MEALS	HOTEL	PHONE	MISC.	TOTAL
May 10	7.43*	2.00	2.90				12.33
" 11	18.00**	3.60	4.80				26.40
" 12	292.74***	3.15		5.68	.30	2.60	304.47
" 13			4.22	6.24	.60	1.35	12.41
" 14			4.59	5.20	.50		10.29
" 15			4.18	5.20	.30		9.68
" 16			3.51	5.20	.20		8.91
" 17			4.42	5.20	.80		10.42
" 18			3.98	4.16	2.20		10.34
" 19			3.27	5.20			8.47
" 20		94.57****	4.29		.40		99.26
" 21		2.85	2.38		.50		5.73
" 22		5.10	3.95				~~7.75~~ 9.05
" 23		4.30	4.83		.60	3.65	13.38
" 24		.30	1.05				1.35
TOTALS	318.17	115.87	52.47 3	42.08	6.40	7.60	~~542.23~~ 541.19+1.30=542.

* N.Y. to Wash. (bus)
** Wash. to N.Y. (air)
*** N.Y. to L.A. to Chi. to N.Y. (air)
**** car rental L.A. (& trip to Fresno)

TOTALS:

Salary (15 days @ $36.00)	$540.00
Expenses	542.23
Other telephone (bill attached)..	30.74
Total............................	$1,112.97

Ck #466
6/3/66

540.
542.49
30.74
$1,113.23

FORM NO. 11

THE DORSEY PRESS A DIVISION OF RICHARD D. IRWIN, INC. **ORIGINAL INVOICE**

•BOOK PUBLISHERS•
1818 RIDGE ROAD • HOMEWOOD, ILLINOIS 60430 • CHICAGO TELEPHONE: INTEROCEAN 8-9200
AREA CODE 312 - SYCAMORE 8-6000

SOLD TO

ALAN GARTNER
CORE SCHOLARSHIP ED
AND DEFENSE FUND
150 NASSAUST
NEW YORK 30 N Y

CUST. ORDER NO.	INVOICE NO.	INVOICE DATE
	D050355	5 17 66

PLEASE REFER TO THIS NO. WHEN PAYING

SHIP TO

SHIP VIA: P P

TERMS: 30 DAYS NET • F.O.B. SHIPPING POINT

QUANTITY	TITLE CODE	DESCRIPTION	EDITION	UNIT PRICE	% DISC.	NET AMOUNT
1	17-654	SHOSTAK SOCIOLOGY IN ACT	01	3.50	20.0	2.80
		SHIPPING CHARGES				.15

Ck # 160
6/13/66

TOTAL NO. BOOKS	STATE	SCHOOL	CUST.	SLSN.	CL.	CODE	PAY THIS AMOUNT
1				32	4	7	2.95 *

IMPORTANT: NO CREDIT ALLOWED FOR BOOKS RETURNED WITHOUT WRITTEN PERMISSION.

Congress of Racial Equality
Attention: Carl Rachlin, Esq.

May 10, 1966

Re: State vs. Edward Carter

The services were rendered by us and the money was advanced by us in good faith, on your telephonic promise. We believe that we should be paid.

Very truly yours,

Esther S. Frankel

FRANKEL & FRANKEL

ESF:jw

NEW YORK UNIVERSITY

INTERDEPARTMENTAL COMMUNICATION

May 19, 1966

Memorandum to: Mr. Carl Rachlin, Esq. CORE Scholarship, 150 Nassau St. NY

Subject: Conference for CORE held in Room 210, Vanderbilt Hall on May 13, May 14 and May 15, 1966.

We are herwith enclosing charges for the minimum plant costs in connection with the above mentioned affair held at Vanderbilt Hall.

If payment is made by check, please make it payable to New York University and remit to the Bursar's Office, Main-310, 100 Washington Square East, New York 3, New York.

If payment is made by a transfer of funds from your budget rather than by check, the Vanderbilt Hall budget is to be credited as follows:

Account: 0-1150-402-107. . . . .$45.59

Please refer to Invoice # 5582 when paying this bill.

George P Remini

George P. Remini
Building Manager
Vanderbilt Hall

jw

cc: Controller's Division - Mr. J. Brown (2)*
File (1)

* Please return duplicate copy indicating Journal Number to Vanderbilt Hall-Room 505.

410-2/60

NEW YORK UNIVERSITY
WASHINGTON SQUARE
NEW YORK 3, N. Y.

A PRIVATE UNIVERSITY
IN THE PUBLIC SERVICE

Nº 5582

DATE: May 19, 1966

Refer Inquiries To:
NAME: George P. Remini
DEPT: Building Manager, Vanderbilt Hall-505

Mr. Carl Rachlin, CORE Scholarship
150 Nassau Street
New York, New York

Please make all checks payable To:
NEW YORK UNIVERSITY

RETURN DUPLICATE INVOICE WITH CHECK TO:
BURSAR
Main Building, Room 309

FOR CONTROLLERS DIVISION ONLY				
	LEDGER NUMBER			
CREDIT	F. G.	Account	Dept.	Code/Fund
TO:	0	1150	402	107

CHARGE REFERENCE:

REFERENCE	QUANTITY	DESCRIPTION	AMOUNT
		Conference for CORE held in Room 210, Vanderbilt Hall on May 13, May 14, and May 15, 1966.	45 59

Ck # 446
6/1/66

cc: Bursar

MAY 24 1966

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

May 23, 1966

Congress of Racial Equality
38 Park Row
New York, N.Y.

Att.: Carl Rachlin, Esq.

RE: State vs. Edward Carter

Dear Mr. Rachlin:

Our letter to you of May 10, 1966, remains unanswered, as do the various bills and statements that we have sent to you for services rendered in the above matter.

Quite frankly we find it very difficult to understand your silence. Even though C.O.R.E. may be short of funds, which is conceivable, it would seem to us that common courtesy would dictate some kind of explanation as to why we are not being paid for services rendered from August 12, 1965 to January 14, 1966; and why our disbursements of $23.25 has not been refunded to us.

While I am writing to you I should tell you that we do considerable work in the Civil Rights area without charge, where the agreement is that we would do the work on a volunteer basis. However, where there is an understanding that we are to be paid for our services, we feel that the Civil Rights group involved should live up to its commitment.

We trust that no further letters will be necessary but that you will pay our bill of January 14th, 1966, for $273.25 without any further delay.

Very truly yours,

Esther S. Frankel

FRANKEL & FRANKEL

ESF:eh
cc: Mr. Edward Carter
c/o Paterson Task Force
Federation of Neighborhood Councils
55 North Main St., Paterson, N.J.

The Columbia University School of Social Work | *New York, N.Y. 10028*
TRafalgar 6-6300
2 East 91st Street

OK
MR

May 27, 1966

To: Marvin Rich

From: Richard A. Cloward

Subj: Expenses, Collection Welfare Data

May 2 Washington, D.C. (Visit Statistics Section, HEW)

Cab to Airport	3.75
Cab to HEW	3.25
Lunch	3.00
Cab to Airport	3.00
Cab to New York City	3.75
Air Transportation	36.00
Air Insurance	5.00
	57.75

May 5

Dinner Meeting(Herman Stein and Director of Welfare Statitistics, Cleveland Ohio)	16.80
Hotel (after late meeting)	14.80

May 17

Dinner Meeting (George Wiley)	12.30
	101.65

Richard A. Cloward

RAC:gc

Richard A. Cloward
Professor of Social Work

The Columbia University School of Social Work | *New York, N.Y. 10028*
TRafalgar 6-6300
2 East 91st Street

May 27, 1966

OK
MR

To: Marvin Rich

From: Richard A. Cloward

Subj: Expenses, Sherrill Covian (Chicago Conference on Guaranteed Annual Income

5/20		
	Airport limousine, New York	2.00
	Airport limousine, Chicago	2.00
	Hotel	12.00
5/21	Breakfast	2.00
	Registration	2.00
	Lunch	2.00
	Dinner	3.00
	Cab to Midtown meeting - welfare groups	1.50
	Hotel	16.48
5/22	Breakfast	1.50
	Limousine, Chicago	2.00
	Limousine, New York	2.00
		$48.48

(Mr. Rich - I advanced Mrs. Covian travel money, so please make check payable to me.)

Richard A. Cloward
Richard A. Cloward
Professor of Social Work

RAC:gc

48
101.48
$ .65
150.13

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

JUN 3 1966

June 2, 1966

Congress of Racial Equality
38 Park Row
New York, N.Y.

Att. Carl Rachlin, Esq.

RE: State v. Edward Carter

Dear Mr. Rachlin:

Another month has rolled around and our bill of January 14th, 1966, covering services rendered from August 12th, 1965, to that date, still remains unpaid.

Frankly, we are at a loss to understand why this is so. Over the period of at least 10 years I have made considerable contributions in time and money to C.O.R.E. because I felt their cause was worthy. The fact that C.O.R.E. does not honor its commitments to me, and in fact has not even extended the courtesy of a reply to my several letters, inclines me not to give any further support to C.O.R.E. in the future. Organizations in the Civil Rights field have to be very careful not to alienate people who believe in them and support them, and I feel that in my case, at least, C.O.R.E. has failed in responsibility of any kind to honor its commitments.

Nonetheless, we shall appreciate having you pay our bill of January 14th for $273.25.

Very truly yours,

Esther S. Frankel

FRANKEL & FRANKEL

ESF:eh

cc: Mr. Edward Carter
c/o Paterson Task Force of
Neighborhood Councils
55 No. Main St.
Paterson, N.J.

June 3, 1966

Prof. Richard A. Cloward
The Columbia University
School of Social Work
2 East 91 Street
New York, New York 10028

Dear Professor Cloward:

Enclosed is our check in the amount of $150.13 covering expenses outlined in your letters of May 27, 1966.

Funds advanced to Mrs. Covian	$ 48.48
Funds spent in collecting welfare data, Washington, D. C.	101.65
Total	$150.13

Sincerely,

Hope Maynard

/hm
Enclosure

Make File "Tony Riley"

JUN 8 1966

June 6, 1966

Congress for Racial Equality
38 Park Row
New York, New York

Attention: Mr. Floyd McKissack

Dear Mr. McKissack:

I have not been successful in recovering my money from Mr. Anthony Riley, your Regional Field Director. Enclosed you will find photo copies of the checks. His account was closed when the checks were written.

I would appreciate your assistance in this matter.

Yours truly,

Aaron McFadden

Aaron McFadden, Proprietor
Plymouth-Magnolia Esso Service
1025 South Plymouth Avenue
Rochester, New York 14608

AMcF/ft

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002
LF 3-7275

CORE SEDF
150 Nassau St
New York, NY

June 12, 1966

Services for the month of May 1966 and work done for Leadership Development

$ 55/00

Ck #520
6/15/66

661-1193 (212)

ASSOCIATED WORLD TRAVEL, INC.
630 THIRD AVENUE • NEW YORK, N.Y. 10017

Invoice No. **N** 1341

To:
Miss Hope Maynard
Scholarship, Education & Defense
Fund for Racial Equality, Inc.
150 Nassau Street
New York, N. Y. 10038

Date: June 15, 1966

Description	
Delta Airlines Flight 819 June 18, 1966 Coach Class Ticket No. 182 574 429 New York/New Orleans - One Way Mr. Jerome Smith	$72 40
TAX	3 62
TOTAL	$76 02

Ck # 523
6/23/66

6/15/66

To: Marvin Rich, Executive Director

Request for per diem salary from 6/8 through 6/14 (5 Days)

Shirley Lacy

$30/day - $150

Ck #520
6/16/66

OK
MR.

JERROLD
GOLDMAN
820 DURHAM ROAD • EAST MEADOW NY

June 23, 1966

to:

SEDF
150 Nassau Street
New York, NY

---

for

artwork

SEDF CERTIFICATE OF COMPLETION

design and finish	$30.00
typography	50.00
	$80.00

Ck #529
6/24/66

JUL 5 1966

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505
523-4600
AREA CODE 201

July 1, 1966

Congress of Racial Equality
38 Park Row
New York City, N. Y.

Att: Carl Rachlin, Esq.

- to -

Frankel & Frankel

To Professional Services Rendered:

Re: Edward Carter

Bill submitted January 14, 1966	$273.25

7/13/66

To: Marvin Rich

From: Shirley Lacy

Request for 7 days per diem salary from June 29 thru July 8

30
7
210

Ck #555
7/13/66

Ok
MR.

expenses -
attys

LAW OFFICES
LAINOF, COHEN & COHEN
1513 KING STREET
ALEXANDRIA, VIRGINIA 22314

ROBERT I. LAINOF
BERNARD COHEN
BERNARD S. COHEN

PHILIP J. HIRSCHKOP
GLEN R. GOODSELL

KIng 8-7777
Area Code 703

July 15, 1966

Carl Rachlin, Esq.
CORE
10 Park Row
New York City, New York

JUL 19 1966

Dear Carl:

I hope this letter finds you well. Ralph Temple asked me to contact you about getting the money for the Michael Norman transcript. That is the case in Washington where a young Negro male was arrested for failure to move on and a minor disturbance ensued with many beatings of Negro people both at the scene and subsequently at the police station. The court reporter estimates that the transcript will cost around $110.00 and demands that amount in advance. Would you please forward a check for that amount so that I may secure the transcript.

Very truly yours,

LAINOF, COHEN & COHEN

Philip J. Hirschkop

PJH;lw

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

July 15, 1966

JUL 15 1966

Carl Rachlin, Esq.
C.O.R.E.
38 Park Row
New York City, N. Y.

- to -

Frankel & Frankel

- -

To Professional Services Rendered:

Re: State of New Jersey vs. Edward Carter

Bill submitted January 14, 1966	$273.25

LAW OFFICES
FRANKEL & FRANKEL

LEOPOLD FRANKEL
ESTHER STRUM FRANKEL

262 MAIN STREET
PATERSON, N. J. 07505

523-4600
AREA CODE 201

JUL 22 1966

July 21, 1966

Congress of Racial Equality
38 Park Row
New York, N.Y.

Att. Carl Rachlin, Esq.

RE: State v. Edward Carter

Dear Mr. Rachlin:

Yesterday, I tried to reach you by telephone, person to person. I was told that you were out but were expected in momentarily. I had my operator leave her calling number so that you could reach me without charge to yourself. Today, I tried to reach you twice on the same basis. Each time you were out; each time you were expected in any minute; each time the operator left her calling number. At no time have you called me.

No doubt you know that the reason I called is to see whether I could obtain payment of my bill dated January 14, 1966, of $273.25, of which $23.25 represents out-of-pocket disbursements.

I appreciate that sometimes moneys to an organization do not come in on a sustained basis, or at the rate that the staff of the organization would like. However, there is no doubt that some money is coming in, and that you are meeting certain expenses, - - but not my bill. Even if you cannot pay my bill at one time, it is difficult for me to understand why you don't make some payment on account. Periodic payments on account would eventually see the bill paid.

We expect to move from this address at the end of this month, and we shall have considerable moving expenses and other outlays, due to moving. Therefore, we shall very much appreciate payment of our bill; if not in full, then a substantial amount on account.

Very truly yours,

Esther S. Frankel

FRANKEL & FRANKEL

ESF:eh
cc: Mr. Edward Carter
c/o Paterson Task Force, Neighborhood Councils
55 No. Main St.
Paterson, N.J.

Lois Chaffee

legal travel

$160 -

To Jackson, Miss

& return

Ck # 644

7/25/66

222-8030

Ext 321

224-2320

NORWOOD'S CAPITAL ESSO
1215 South Adams Street
Tallahassee, Florida

July 28, 1966

Mrs. Cora Coleman
38 Park Row
New York, 38, New York

Dear Mrs. Coleman:

Mr. Spiver Gordon, CORE Representative in this area has suggested that I write you and solicit your help in expediting the payment of a bill which represents automotive expenses incurred by the local chapter of CORE for the period beginning December 26, 1965 and ending April 26, 1966.

Two payments of $35.00 each have been applaid to the total bill of $328.59 leaving an unpaid balance of $258.59.

Mrs. Coleman, we desparately need the money CORE owes us for the continued operation of our small enterprise during these bleak times and I beg of you to give us your personal support in seeing that this long over-due bill is immediately paid.

Thanks in advance for your prompt consideration.

Respectfully,

John R. Norwood

Enclosure:
Statement

RENT VOUCHER

SYLVAN LAWRENCE COMPANY, INC.
REAL ESTATE
84 WILLIAM STREET NEW YORK, N. Y. 10038
DI 4-0044

NAME	ROOM NO.	AMOUNT	MONTH
	1802-PT 1803	$100.00	SEPT. 1966

CORE SCHOLARSHIP EDUCATION
150 NASSAU STREET
NEW YORK CITY

Pd 9/2/66

RENT VOUCHER

SYLVAN LAWRENCE COMPANY, INC.
REAL ESTATE
84 WILLIAM STREET NEW YORK, N. Y. 10038
DI 4-0044

NAME	ROOM NO.	AMOUNT	MONTH
	RM. 1706-8	$160.00	SEPT. 1, 1966

CORE SCHOLARSHIP EDUCATION &
DEFENSE FUND
150 NASSAU ST.
NEW YORK, N. Y.

Pd 9/2/66

Bills-66

FOUNDED 1920/INCORPORATED

AMERICAN CIVIL LIBERTIES UNION aclu

156 FIFTH AVENUE / NEW YORK / NEW YORK 10010 / ORegon 5-5990

Chairman, ERNEST ANGELL; Vice Chairmen, DOROTHY KENYON, WALTER MILLIS, DAN LACY; General Counsel, EDWARD J. DENNIS, OSMOND K. FRAENKEL; Secretary, GEORGE SOLL; Treasurer, SOPHIA YARNALL JACOBS.

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October 14, 1966

Carl Rachlin, Esq.
150 Nassau St.
New York, N. Y. 10038

Dear Carl:

Enclosed is a copy of the bill in the Pierson case. I have already paid the bill and would appreciate getting your check for $171.35.

Sincerely yours,

Melvin L. Wulf

Enc.

Washington Office: 1101 Vermont Avenue, N.W., Washington, D.C. 20005; Lawrence Speiser, Director; Mary O'Melveny, Executive Assistant
Southern Regional Office: 5 Forsyth St., N.W., Atlanta, Ga. 30303; Charles M. Morgan, Jr., Director
With organized affiliates in 34 states and 800 cooperating attorneys in 50 states.

STATEMENT

To: Scholarship, Education & Defense Fund for Racial Equality, Inc.
150 Nassau St., New York, N. Y. 10038

October 14, 1966

For secretarial services:

Week ending October 14:

Monday	7½ hrs.
Tues.	6 "
Wed.	7½ "
Thurs.	5½ "
Fri.	7½ "

34 hrs. @ $3.75 per hr. $127.50

OK
MR

Elizabeth Oldham
25 West 8th Street
New York, N. Y. 10011
GRamercy 3-8630

Paid ck # 952
10/14/66

Expense report for fall counseling trip
Patricia M. Pates

Scholarship Program

DATE	CITIES	TRANSPORTATION	LODGING	MEALS	MISCELLANEOUS	TOTAL
8/28	N.Y.C. to Chicago	Air & Cab 2.70	------	4.60	-----	7.30
8/28	Chicago	---------	-------	5.70	Parking-2.40	8.10
8/30	Chicago to Little Rock to Memphis	Cabfare for Sarah Davidson 2.50	-------	4.52	-----	7.02
9/2	Memphis	Cabfare 2.75	-----	7.30	Travelers Checks 1.50	11.55
9/3	Memphis to Holly Springs	Car rental 31.08	-----	5.90	Newspapers & Magazines .95	37.93
9/4	Memphis to Monroe, La. to Jonesboro, La.	Air & Car Rental 25.20	10.68	3.78	-----	39.66
9/5	Monroe to Baton Rouge to Clinton, La.	Air	8.52	3.20	Gas for Herman Taylor's car 5.00	16.72
9/6- 9/9	Baton Rouge to New Orleans to Bougalousa	Air & Car 67.69	34.03	17.15	Travelers checks Parking, tips and news papers 6.85	125.72
9/9	New Orleans to Montgomery	Air & car 15.25	7.35	6.50	Tips .75	29.85
9/10	Birmingham to Anniston to Atlanta	Air & car 24.51	----- includes dinner for Marilyn Wilkes with whom I stayed	9.56	Tips 1.05	35.12
9/11	Atlanta to Columbia to Orangeburg, S.C.	Air & car 28.58	6.18	3.57	-----	38.33
9/12	Columbia to Richmond to Lynchburg to Washington, D.C.	Air & cab 5.00	----	4.85	Tips .70	10.55
9/13	Washington to N.Y.C.	Cab fare 6.65	-----	2.30	Tips .35	9.30

Total	377.15
Refund due S.E.D.F.	172.85 pd 11-8-66
Advance from S.E.D.F.	550.00

THE FOLLOWING PAGES ARE THE BEST AVAILABLE.

[illegible]

Ja[illegible]

[illegible] J[illegible] Norwood
[illegible] Capitol Esso
[illegible]
[illegible], Florida

[illegible] Norwood:

[illegible] call this morning [illegible] gasoline [illegible] by our former field [illegible], Spiver Gor[illegible] [illegible] of $258.59 has been referred to me. [illegible] that these charges were made between [illegible] 1966. Our bookkeeper does not have [illegible] of these charges; would you please send copies of [illegible] bills to the attention of Jan Jennings at the above address. I will see to it that some action is taken on this account at the earliest possible time.

Yours truly,

Floyd B. [illegible]kissick
National Director

FBM:[illegible]

NORWOOD'S CAPITAL ESSO
1215 South Adams Street
Tallahassee, Florida
February 8, 1967

Mr. Floyd McKissick
National Director CORE
200 West 135th Street
New York, New York 10010

Dear Mr. McKissick:

Enclosed you will find invoices which represent Automotive expenses incurred by the local chapter of CORE for the period beginning December 26, 1965 and ending April 26, 1966.

We are in dire need of the balance that CORE owes us to date.

After receiving your letter I am sure that this matter will be given immediate attention.

Thanks in advance for your prompt consideration.

Respectfully,

John A. Norwood

Enclosure: Invoice Statement - amount 258.59-

CORE

[illegible] create a society in which all men are equal

[illegible] STREET
[illegible], N.Y. [illegible]
[illegible]

Floyd B. McKissick
national director
Lincoln O. Lynch
associate director

OFFICERS

Wilfred Ussery
chairman
Arthur Evans, Jr.
first vice-chairman
Solomon Herbert
second vice-chairman
[illegible]
secretary
Cecil [illegible], Jr.
treasurer

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assistant general counsel
Don Smith
public relations director
Clora Coleman
comptroller

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Sidney Poitier
A. Philip Randolph
Ira deA. Reid
Walter P. Reuther
Hobson R. Reynolds
Jackie Robinson
Arnold M. Rose
Nathan Schwerner
Fred M. Shuttlesworth
C. K. Steele
John S. Stewart
Gardner Taylor
Bishop W. J. Walls
Goodwin Watson
Joseph Willen
Jerry Wurf
Charles S. Zimmerman

March 21, 1967

Mr. John R. Norwood
Norwood's Capitol Essor Servicenter
[illegible] South Adams Street
Tallahassee, Florida

Re: Invoice Statement $258.59

Dear Mr. Norwood:

We wish to acknowledge receipt of your letter dated February 8, and your statements for $258.59, which were signed by Spiver Gordon, of the Tallahassee chapter of CORE.

Please be advised that National CORE is not responsible for this bill, as Mr. Gordon is not an employee of CORE, but an employee of the Scholarship, Education and Defense Fund for Racial Equality, 150 Nassau Street. In any case, the National organization does not accept responsibility for the debts of local chapters.

Thank you for your cooperation.

Very truly yours,

Floyd B. McKissick
Floyd B. McKissick
National Director

FBMcK:ilh

Louis Winokur
Public Accountant
208 East Broadway
New York, N.Y. 10002

LF 3-7275

April 26, 1967

S.E.D.F.
150 Nassau St
New York, N.Y.

Bookkeeping Services for the month of March 1967 and tax returns.

$ 75.00

pd 4-27-67
#1619

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002

LF 3-7275

May 31, 1967

S.E.D.F.
150 Nassau St
New York, N.Y.

Bookkeeping services for the month of April 1967

$ 65.00

Pd. 5/31/67
Check No. 1745

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002

LF 3-7275

CORE S.E.D.F.
150 Nassau St
New York, N.Y.

For Bookkeeping Services for the month of August for 1966. Closing books, preparation of trial balances.

$ 75.00

Paid 9/14 #861

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002

LF 3-7275

October 17, 1966

CORE, S.E.D.F.
150 Nassau St
New York, N.Y.

For Bookkeeping Services for the month of September and preparartion of payroll taxes.

$ 75.00

OK
M.R.

Paid - ck # 953
10/17/66

**SCHOLARSHIP,
EDUCATION AND
DEFENSE
FUND FOR
RACIAL EQUALITY** inc.
150 NASSAU STREET
NEW YORK, N.Y. 10038
TELEPHONE 964-8210

December 27, 1966

Do not mail
place in file for the
record

Mr. Lou Winokur
100 East 17th Street
NewYork, New York

Dear Mr. Winokur:

Effective January 1st Ronnie Moore's salary will be increased to $8,250 a year and Steve Nagler's to $8,000. Also effective January 1st Mary Martin's salary will be increased to $95 per week.

Sincerely,

Marvin Rich,
Executive Director

MR:ha

Contributions are deductible for income tax purposes

■ *president;* Andrew E. Norman ■ *vice presidents;* William S. Ellis, Nannette Sachs ■ *secretary;* Ezra Levin ■ *treasurer;* Shelley Appleton ■ *executive director;* Marvin Rich ■ *leadership development director;* Ronnie M. Moore ■ *legal director;* Carl Rachlin ■ *BOARD OF DIRECTORS;* John P. Allison ■ Robert Ausnit ■ James Baldwin ■ Katrina McCormick Barnes ■ Canon James P. Breeden ■ Dr. Kenneth B. Clark ■ Robert Curvin ■ Charlotte Devree ■ Robert F. Drinan, S.J. ■ John Henry Faulk ■ Michael O. Finkelstein ■ Doris Freedman ■ Dr. Edward L. Gibson ■ J. T. Harris ■ Claude Heckscher ■ Norman Hill ■ Clarence B. Jones ■ Dr. Archie Lacey ■ Joann List Levinson ■ Henry Morgenthau, III ■ Dr. William Stuart Nelson ■ Richard J. Schwartz ■ Elaine Slater ■ Norman Thomas ■ Rowland Watts ■ Pearl L. Willen

490

November 28, 1967

Mr. Louis Winokur
208 East Broadway
New York, N.Y. 10002

Dear Mr. Winokur:

Enclosed, please find a check in the amount of $190.00 representing payment of your fee for the months of September and October. Payment is still due on your November fee, and this will be made shortly.

Sincerely,

Jacqueline Turner
Executive Secretary

Enclosure as stated
check #2328

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002

LF 3-7275

December 12, 1967

S.E.D.F.R.E.
122 East 42nd St
New York, N.Y.

Bookkeeping Services for the month of November 1967.

$ 65.00

MEMORANDUM

December 28, 1967

TO: Louis Winokur

FROM: Marvin Rich

SUBJECT: Salary Increases Effective January 1, 1968

In accordance with the decision made by the Executive Committee on July 12, 1967, the following changes in compensation become effective during the first pay period in January, 1968:

Ronnie Moore and James McCain	- $10,000 per year
Stephen Nagler	- $ 9,000 per year
Shirley Lacy and Henry Smith	- $ 8,500 per year
Spiver Gordon	- $ 6,850 per year

Would you please compute taxes on this basis, for those indicated above and for the remainder of paid staff for 1968.

1	2	3	4	5	6	7	8
	Ronnie Moore	Jims McCain	Steve Nagler	Shirley Loey	Kenny Smith	Spencer Gordon	
Gross	384 62	384 62	346 16	326 92	326 92	263 76	
FOAB	16 92	16 92	15 22	14 38	14 38	11 58	
FWT	52 20	47 60	45 40	47 20	32 80	26 40	
State	11 20	—	9 —	9 40	5 80	—	
City	2 40	—	2 —	50	1 20	—	
Hos	60	—	60	60	60	—	
Net	301 30	320 10	273 94	254 84	272 14	225 78	

4808 - Buff
8808 - Green

		1	2	3	4	5	6
		Bi	weekly	FOMB			
1	Ronnie Moore	384 62	192 31	16 92			
3	Jms Mc Car	384 62	192 31	16 92			
6	S Nagle	346 16	173 08	15 22			
8	S Lacy	326 92	163 46	14 38			
10	W Smith	326 92	163 46	14 38			
12	S Sorder	263 46	131 73	11 58			

4806 - Buff
8806 - Green

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002

LF 3-7275

March 5, 1968

S.E.D.F.R.E.
164 Nassau St
New York, N.Y.

Bookkeeping services for the month of February 1968. Special report showing six month income and disbursements from Sept 1, 1967 to Feb. 29, 1968

$ 75.00

OK MR

Paid 3/8/68

Louis Winokur
Public Accountant
208 East Broadway
New York, N.Y. 10002

LF 3-7275

April 23, 1968

S.E.D.F.R.E.
164 Madison Ave
New York, N.Y.

For Bookkeeping Services for the month of March 1968 and payroll tax reports

$ 100.00

OK
MR

#2872
4/23/68

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002

LF 3-7275

February 5, 1968

S.E.D.F.R.E.
150 Nassau St
New York, N.Y.

Bookkeeping work for the month of January, 1968
Preparation of W Forms and tax reports for the
period and year.

$ 125.00

MEMORANDUM

May 9, 1968

TO: Louis Winokur

FROM: Marvin Rich

I have reviewed the breakdowns for expenses and would suggest the following revisions in light of our changing pattern of operation:

Telephone Charges	
Leadership	50%
Legal	30%
Administration	10%
Scholarship	5%
C.E.P.	5%

Travel Charges	
Leadership	60%
Legal	30%
Administration	5%
C.E.P.	5%

Rent Charges	
Leadership	50%
Legal	30%
Administration	15%
Scholarship	5%

MEMORANDUM

May 9, 1968

cc: Ronnie Moore
Louis Winokur

TO: Jacqueline Turner M R
FROM: Marvin Rich
SUBJECT: Additional Staff - Leadership Training

Effective May 6th, Joyce Ware should be added to the staff for a three month period at the rate of $9,000 a year. She will be assigned to the Leadership Training Department as a Staff Associate.

MEMORANDUM

May 9, 1968

cc: Ronnie Moore
Louis Winokur

TO: Jacqueline Turner
FROM: Marvin Rich
SUBJECT: Additional Staff - Leadership Training

Effective as of April 22, 1968, Edward L. Cole has been added to the staff at a salary of $7,000 a year. He will be assigned to the Leadership Training Department as a Staff Associate.

Louis Winokur
Public Accountant
208 East Broadway
New York, N. Y. 10002
LF 3-7275

May 10,1968

S.E.D.F.R.E.
164 Madison Ave
New York, N.Y.

Bookkeeping Services for the month of April 1968

$ 75.00

OK
MR

[n.d.]

SPECIAL NOTICE RE TAX EXEMPTION

We are happy to report that as this letter was being mailed, the Internal Revenue Service granted CORE Scholarship, Education and Defense Fund's application for tax exempt status. Therefore, all contributions to this organization may be deducted for income tax purposes.

[n.d.]

INTER-OFFICE MEMORANDUM

TO: Nanette Sachs

FROM: Carl Rachlin

RE: Expenses in the Lois Chaffee Case

1.	Two round trips to Jackson, Miss.:	231 $289.80	CORE
2.	One round trip to New Orleans:	154.46	CORE
3.	One night hotel for O'Dwyer and Rachlin in Biloxi, paid on Rachlin's credit card:	13.00	✓
4.	One night hotel for O'Dwyer and Rachlin in Jackson, paid on Rachlin's credit card:	14.00	✓
5.	Miscellaneous meals for O'Dwyer, Rachlin, Lois Chaffee and Jess Brown, local attorney, paid on Rachlin's credit card:	22.00	✓
6.	Miscellaneous legal expenses; secretarial, Xerox, misc. fees, local transportation costs, additional expenses of Bradley Brewer in Jackson. (Advanced by CORE and dispersed by Rachlin.)	200.00	✓
7. Wiley Branton V.E.P.	Miscellaneous expenses, largely in witness fees, and partly for expenses of John Due of Atlanta who performed misc. activities in Biloxi and Jackson courts:	304.45 ?	reg. 10/16
8.	Various unspecified amounts not yet paid by Paul O'Dwyer for several round trips to Biloxi and Jackson, as well as a dvanced fee to Jess Brown, Esq. of Jackson, approx.: This was essential in order for us to be able to appeal in court.	per 500.00	
9.	Two car rentals, one Biloxi, one Jackson, necessary to interview witnesses in Jackson, since no other transportation was available, and to drive back and forth from New Orleans to Biloxi, paid on Rachlin's credit card:	47.00	✓
		1544.71	
		-500.-	
		1044.71	✓

CR:rrl

CC: Marvin Rich
Clora Coleman

[n.d.]

2. Artists for CORE (continued).

6. Check to Jim Dine in the amount of $166.67.

7. Check to Sol Wilson in the amount of $266.66.

8. Check to Mrs. Milton Avery in the amount of $200.00.

9. Check to Sherman Drexler in the amount of $150.00 .

(6. thru 9. represent payment to artists of their share of of proceeds from sale of work.)

[n.d.]

528 D. G.W.C. Home
Selma Ala.

Hello mr Hill.
I have a Problim I got a Girl who going to Graudiate her invitation is #17. 00 Class ring #29. 00. they got to have all that money Friday unless they Want march. its hard with me. lost my Job During the movemment. these people here just Want hire us. I am having a hard time house of Kids no help but I shall Over Come. I been beat Gas and every thing. please, in the name of God please asist me this time so my Child can march. they cant unless they have all Debts Paid at the School, let me no by a special By friday just pray for us some day we shall Over Come.

mrs Georgia Roberts
528 D. G W. C. Home
Selma Ala.

#42

mrs Georgia Roberts
528 D.
George Washington Carver Homes
Selma, alabama

Done
4/17/66

Scholarship,

send special delivery

[n.d.]

FOR YOUR GUIDANCE THE FOLLOWING IS A LIST OF THE BUILDING EMPLOYEES AT 150 NASSAU STREET, WHO HEREWITH EXTEND THEIR BEST WISHES FOR A HAPPY HOLIDAY SEASON.

Artie McConnell Starter	* * *	Don Gallagher Asst. Starter

ELEVATOR OPERATORS

Pat O'Brien
Andrew Walters
Bob Weber
A. Krieger
Tony Pepe

HANDYMEN

Chris Zambito
George Sullivan
Alex Eckhardt

WATCHMEN

Willie Howard
(Nights)

Joe Seymore
(Weekends)

Ck #273
$50-

ONE CLEANER ON EACH FLOOR

[n.d.]

TO: Hope Maynard
From: Ronnie M. Moore
Re: Leadership Training Program
Expenditures

① Ronnie M. Moore (Expense Advance) 150.00
Ck#302

② Gulfside Assembly (Lodging + Board of Workshop Participants) 200.00
Ck # 304

Approved:

[n.d.]

GANDHI AWARD EXPENSES

POSTMASTER, NY	
Stamps	260.00
ASTORIA PRESS	
Invoice #398	~~137.00~~
#538	~~265.00~~
L.H. BOHLIN	
Invoice #27815	~~20.80~~
27845	~~21.84~~
27902	~~46.80~~
	4
ELAINE WEINBERGER	
Expenses - Mrs. Chaney	12.65
JIMMY MCDONALD	
Expenses - Transportation, etc.	15.00
AMBASSADOR TRAVEL	
Invoice #78394 (Mrs. Chaney)	138.50
BEN PETERSON	
Stamps	30.00
VOICES, INC.	
Fees	100.00
LAURA DEE ADVERTISING SERVICES, INC.	
Invoice #365	4.68
TOTAL	1,052.27